

CONTRACT REVIEW SHEET

Person Sending: <u>WASSON</u>	Department Name: <u>GT Hse SQ.</u>
Date Sent: <u>12/10/99</u>	

The attached: (CIRCLE ONE)

Contract

Amendment # 17

Grant

Lease

Intergov't Agreement

INCOMING FUNDS? YES (NO) (CIRCLE ONE)

Approved at Board Session

Date: Dec. 21, 1999

Contractors Name: <u>Pence Kelly Inc</u>	Chairman <u>[Signature]</u>		
Date From:	Date To:		
Amount of Contract or Amendment: <u>\$ 379,058</u>			
If an Amendment, New Contract Total = <u>19,699,447</u>			
Certificates of Insurance Attached:	Liability (circle one) Yes No	Workers Comp (circle one) Yes No	If no insurance attached, why not?

Process taken to select contractor:

Verbal quote: _____ Written quote: _____ RFP: _____ Competitive Bid: _____ Renewal: _____

(Attach copy for reference)

Description of Contract Services:

This change order includes 20 separate items, the most significant is the spec plan modification to the project.

For Support Services Use	
Date Contract Received: <u>12/13/99</u>	Date Scheduled on BOC Agenda: <u>Planning 12/16/99</u>
Authorization for Health Administration to sign on behalf of BOC: yes <u>(no)</u>	Additional Comments: _____ _____ _____
Staff Review Signatures:	
<u>[Signature]</u> <u>12/14/99</u> Contracts Coordinator date	<u>[Signature]</u> <u>16 December 1999</u> Legal Counsel date
Risk Manager _____ date	

Date: _____
Returned to Department/ _____ for _____ signatures.

CHANGE ORDER

PROJECT: Courthouse Square
(name, address) 555 Court Street NE
Salem, Oregon 97301

CHANGE ORDER NUMBER: 17

INITIATION DATE: November 19, 1999

ARCHITECT'S PROJECT NO.: 9828

TO: Pence/Kelly Construction, Inc.
(contractor) 2747 Pence Loop SE, P.O. Box 4109
Salem, Oregon 97302-8109

CONTRACT FOR: General Construction

CONTRACT DATE: February 17, 1999

You are directed to make the following changes in this Contract:

- | | | | |
|-----|--|-----------|-------------|
| 1. | Provide concrete beam and column to encase electrical duct bank per RFI 182, as per C.O.R. # 43. | Add \$ | 6,498.00 |
| 2. | Provide increased plate sizes per RFI 318, as per C.O.R. # 80. | Add \$ | 2,061.00 |
| 3. | Provide casework manufactured by Action Pride Cabinets, Inc. in lieu of specified manufacturers per VER 7, as per C.O.R. # 98. | Deduct \$ | (4,215.00) |
| 4. | Provide Tenant Improvement Changes (County) per Proposal Request 50, as per C.O.R. # 111. | Add \$ | 205,994.00 |
| 5. | Provide Tenant Improvement Changes (Transit) per Proposal Request 51, as per C.O.R. # 112. | Add \$ | 9,647.00 |
| 6. | Provide additional Fire Extinguishers and Cabinets per Proposal Request 23, as per C.O.R. # 124. | Add \$ | 6,199.00 |
| 7. | Provide Change to Elevator Cab per Proposal Request 37, as per C.O.R. # 125. | Add \$ | 2,326.00 |
| 8. | Provide Brick Control Joints per RFI 243, as per C.O.R. # 127. | Add \$ | 1,635.00 |
| 9. | Provide changes to door glass per Proposal Request 43, as per C.O.R. # 128. | Add | \$0.00 |
| 10. | Provide changes per Proposal Request 36, Alternate "A" Conduit across Court Street w/ Fiber Optics etc., as per C.O.R. # 129. | Add | \$68,090.00 |
| 11. | Provide sheet drain at perimeter retaining wall in lieu of drain rock and filter fabric per VER #15, as per C.O.R. # 130. | Deduct \$ | (1,500.00) |
| 12. | Provide Access Hatch changes to Rest rooms 1144, 1153 and 1154 per RFI 388, as per C.O.R. # 133. | Add \$ | 292.00 |
| 13. | Provide Cable Trays per Proposal Request 65, as per C.O.R. # 134. | Add \$ | 64,768.00 |
| 14. | Provide changes to Elevator Machine Room per Proposal Request 60 and RFI 323, as per C.O.R. # 136. | Add \$ | 8,974.00 |



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00043 RR

DATE: 11/22/99
JOB: 99006
ISSUE: 00086

Project: Courthouse Square
COR Title: Duct bank beam and column

1. Contract time being extended
(☐) Calendar days.
2. Acceptance of COR prior to our
deadline date of (**11/29/99**)

For work described below, we offer the following quotation.

Provide concrete beam and column to encase electrical duct bank per RFI# 182.

Total Cost: \$6,498

A2.1.3
main Power

Accepted By:
Pence/Kelly Construction, Inc. - Dave Hays

Date: 11/22/99

Accepted By:
Salem Area Transit - John Wittington

Date: 12/2/99

Reviewed By:
Melvin Mark Companies - Craig Lewis

Date: 12/2/99

Accepted By:
Marion County - Billy Wasson

Date: 12/2/99



Pence Kelly Construction, Inc.

Cost Estimate Summary

Project: Courthouse Square
Location: Salem, Oregon
Issue: 086 Concrete beam at duct bank

Job No.: 9906
Estimator: DH
Print Date: 22-Nov-99
COR #: 43

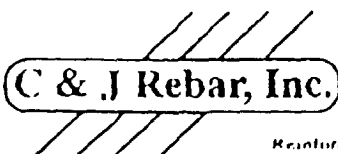
DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP \$/UNIT	EQUIP \$
add rebar (C&J)	1.00	ls		0		\$ -			\$ -	\$ 670.92	\$ 670.92		\$ -
beam soffit & sides (Ceco)	1.00	ls		0		\$ -			\$ -	\$ 1,473.64	\$ 1,473.64		\$ -
template column rebar	1.00	ea	1	1	45	\$ 45.00	5%	\$ 15.00	\$ 16				\$ -
block-out wall for beam	12.00	lf	1.5	18	45	\$ 810.00	5%	\$ 2.00	\$ 25				\$ -
waterslop at wall block-out	12.00	lf	0.045	0.54	45	\$ 24.30	5%	\$ 1.50	\$ 19				\$ -
bulkhead back-side of wall	16.00	sf	0.17	2.72	45	\$ 122.40	5%	\$ 2.00	\$ 34				\$ -
form column	153.00	sf	0.294118	45	45	\$ 2,025.00	5%	\$ 1.50	\$ 241				\$ -
pour column	3.60	cy	1.5	5.4	45	\$ 243.00	10%	\$ 55.00	\$ 218				\$ -
pour beam	3.90	cy	0.9	3.51	45	\$ 157.95	10%	\$ 55.00	\$ 236				\$ -
dump concrete	7.5	cy		0		\$ -			\$ -	\$ 15.00	\$ 112.50		\$ -
finish top sides of beam and col.	2	ea	1	2	45	\$ 90.00			\$ -				\$ -
form column blockout	1	ea	1.15	1.15	45	\$ 51.75	5%	\$ 8.00	\$ 8				\$ -
expansion joint at col blockout	12	lf	0.05	0.6	45	\$ 27.00	5%	\$ 0.90	\$ 11				\$ -
patch concrete	280	sf	0.006	1.68	45	\$ 75.60	5%	\$ 0.10	\$ 29				\$ -
forklift	2	hr		0		\$ -			\$ -		\$ 20.00		\$ 40.00
Delete 24 x 24 column form	(70.00)	sf	0.15	-10.5	45	\$ (472.50)	5%	0.52	\$ (38)				\$ -
Delete 24 x 24 column pour	(0.76)	cy	1.5	-1.134	45	\$ (51.03)	5%	55	\$ (44)				\$ -
Delete trenching conduit	(1.00)	ls		0		\$ -			\$ -	\$ 180.00	\$ (180.00)		\$ -
Delete Concrete at trench	(0.76)	cy	0.6	-0.4536	45	\$ (20.41)	5%	55	\$ (44)				\$ -
TOTALS				70		\$ 3,128.06			\$ 712		\$ 2,077.06		\$ 40

Bond \$ 36
Direct Cost \$ 5,993
MU Subcontractor performed work @ 15% \$ 312
MU Pence/Kelly performed work @ 5% \$ 194
Total Cost \$ 6,498

Jun-04-99 07:28A Mark

603-335-8176

P.10



Reinforcing Iron Installation

Portland
20572 South Upper Highland Road
Beavercreek, Oregon 97004
Phone (503) 632-3740
Fax (503) 632-3768
WATS 1-800-899-2330

DATE: 6/3/99

PROJECT MODIFICATION

JOB: Courthouse Square
CONTRACTOR: Pence/Kelly Construction, Inc.
ATTN: Dave Hays
FAX: (503) 364-5382

EXPLANATION OF CHANGE: RFI # 182/ PCC 28 ~~ISSUE~~ 00036
Add Electrical Duct Bank Column and Beam.

ADDED REBAR: 652#
ADDED DETAILING: 4.5 hrs

FABRICATOR C/O#:	23	AMOUNT:	\$323.44
C&J REBAR LABOR:	7hrs @ \$49.64/hr	AMOUNT:	\$347.48
MARK-UP:		AMOUNT:	\$87.09
		TOTAL:	\$738.01

Mark E. Hansen
Signature

86



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00080

DATE: 8/11/99
JOB: 99006
ISSUE: 00169

Project: Courthouse Square
COR Title: Increase plate sizes per RFI 318

1. Contract time being extended
(~~0~~) Calendar days.
2. Acceptance of COR prior to our
deadline date of (8/16/99)

For work described below, we offer the following quotation.


Provide increased plate sizes per RFI 318

Total Cost: \$2,061

JK
CFJ

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 8/12/99

Accepted By: 
Salem Area Transit - John Wittington

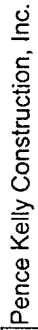
Date: 11/15/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date: 10/14/99



Project:	Courthouse Square
Location:	Salem, Oregon
Issue:	169 Increase plate sizes per RFI 318

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Increase plate sizes per RFI 318				0		\$ -			\$ -		-		\$ -
Install 4" embed plates	(72.00)	ea	0.25	0		\$ -			\$ -	\$ 1,043.00	-		\$ -
Install 10" embed plates	72.00	ea	0.5	36	45	\$ (810.00) \$ 1,620.00			\$ -	\$ -	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
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				0		\$ -			\$ -	\$ -	-		\$ -
TOTALS				18		\$ 810.00			\$ -	\$ 1,043.00	-		\$ -

	Bond	\$ 11
	Direct Cost	\$ 1,864
MU Subcontractor performed work @ 15%		\$ 156
MU Pence/Kelly performed work @ 5%		\$ 41
Total Cost		\$ 2,061

SIR 5552	1147
PKW	810
B.C	11
P+O	93

13

COST SHEET-SHOP

PCC 00026 COURTHOUSE SQUARE
CHANGE OF PLATE SIZE RE: 6/S7.1.2.

DATE: 8/9/99
TIME: 11:51 AM

SHEET	QUAN	WEIGHT	TS #	AREA	GALV #	HOURS	PRICE	TOTAL
SHEET 1	1	2,424				11	727	\$727.06
SHEET 2								
SHEET 3								
SHEET 4								
SHEET 5								
SHEET 6								
	1							\$0.00
PRIME	0	0					\$25.00	
NELSON STUD	218						\$0.89	\$192.24
NELSON STUDS	-218						\$0.89	(\$192.24)
SHEET TOTALS		2425.52	0	0	0	10.8		\$727.06
FREIGHT	\$150.00	PER	8,000	LOAD				\$45.44
SUB TOTAL								\$772.50
MARK UP %								\$77.25

LABOR	HOURS	PRICE	TOTAL
SHOP	10.8	\$25.00	\$270.00
PAINT	0	\$25.00	
DETAIL		\$25.00	
SUB TOTAL			\$270.00
MARK UP %	10.00%		\$27.00

[illegible]

NO.	SHEET	PART	QUAN	S	X	Y	I	LENGTH	TOTAL	Y	WEIGHT	TS #	AREA P	QALV #	PRICE/FT	PRICE/FT	AMOUNT	HOURS	TOTAL
1		OLD PLATES	72	PL	1/2	X 4		1 - 3	80.8		1636.5						\$190.94	0.5	36
2																			
3																			
4		NEW PLATES	72	PL	1/2	X 10		2 - 5.5	180		3060.0						\$918.00	0.65	46.8
5																			
6																			
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SHEET TOTALS											1,424						727		11
										QUAN	WEIGHT	TS #	AREA P	QALV #			AMOUNT	HOURS	

Received: 7/29/99 17:06;

503 585 7477 -> PENCE KELLY; Page 1

JUL-29-99 THU 04:59 PM
VOL. 49 300 THU 12:00
PENCE KELLY;

PENCE KELLY

INDUCIAL 000110 11000 1100
503 304 5382 ;

FAX NO. 503 585 7477

1100 1100 0000010000

P. 01

11:07/00

JUL-27-99 15:47;

Page 2/4



PENCE/KELLY
CONSTRUCTION, INC.

2757 Pence Loop SE, Salem, OR 97302 (503) 899-7223
Portland (503) 234-4841 Fax (503) 586-7477
OCS # 63428

Request for Information

TO: Leonard Lodder

RFI No.

00318

Arbuckle Costic Architects
363 State Street S.E.

DATE: 7/27/99

Salem, OR 97301-3533

JOB: 99006

Project: Courthouse Square

ISSUE No.: 00169

Subject: Change plate size per 6/S7.1.2

Please process and return by no later than 8/3/99

Question

Spec. Ref.

Dwg. Ref. # S7.1.2

The plate in detail 6/S7.1.2 needs to change to a 1/2" plate, 8" x 2'-5 1/2" per phone conversation with Tim Terich. Please Confirm.

Does the # of studs change?

No.

Signed: John Grammelis

Response

By: T3

Firm: CWEL

Date:

CONFIRMED. THE TEXT STATED THE
DIMENSION WRONG - BUT THE GRAPHICAL
DIMENSIONS WERE CORRECT. ADJUST WIDTH OF
P TO 6" FOR EASIER WELDING.
10" per Jeff @ Reliable Fab

Steve why did this change
from 6" DH

Upon receipt of this RFI you must notify Pence/Kelly within 2 days, whether the RFI is a no cost change, or an extra to your contract. Additional costs must be submitted within 10 days of receipt.

By:

cc: Craig Lewis, MMDG

to Management Systems, Inc. Carlson

Date:

7/27/99

9828.15
Page 1 of 1

Ed Whitey
Ed Reliable Fab PCC
Ed Carlson Testing

6" was not
big enough

12 months 21st Oct 1944



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

RECEIVED

SEP 03 1999

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00098

DATE: 9/2/99
JOB: 99006
ISSUE: 00186

Project: Courthouse Square
COR Title: Casework Manufactuer

1. Contract time being extended
(10) Calendar days.
2. Acceptance of COR prior to our
deadline date of (9/9/99)

For work described below, we offer the following quotation.

Provide casework manufactured by Action Pride Cabinets, Inc. in lieu of specified manufactures per Value Engineering Request # 7.

Owner's share = \$7,025 x 60% = 4,215

Total Cost: (\$4,215)

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Mays

Date:

Accepted By: 
Salem Area Transit - John Wittington

Date: 9/16/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date: 9/16/99



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Value Engineering Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

VER No. 00007

DATE: 8/11/99
JOB: 99006
ISSUE: 00186

Project: Courthouse Square
VER Title: Casework Manufacturer

1. Contract time being extended
(~~0~~) Calendar days.
2. Acceptance of VER prior to our
deadline date of (8/18/99)

For work described below, we offer the following value engineering proposal.

Provide casework manufactured by Action Pride Cabinets, Inc. in lieu of specified manufacturers. Action Pride Cabinets, Inc. will provide casework per the current contract documents.

Total Value: \$7,025

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 8/11/99

Accepted By: 
Salem Area Transit - John Wittington

Date: 8/26/99

Accepted By: 
A Buckle Costin - Leonard Lodder

Date: 8/24/99

Reviewed By: 
Melvin Mark - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date: 8/26/99

KSC
106



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00111 R

DATE: 9/24/99
JOB: 99006
ISSUE: 00219

Project: Courthouse Square
COR Title: PR #50; TI Improvements (Marion C.)

1. Contract time being extended
(12/13) Calendar days.
2. Acceptance of COR prior to our
deadline date of (12/2/99)

For work described below, we offer the following quotation.

Provide Tenant Improvement Changes Per PR #50. Walls at rooms 5205, 5208 and 5209 are standard height partitions that stop at ceiling. Type 2 frame at door 3122A without fire glass. Frame 5252A will have tempered glass in lieu of fire glass.

Proposal excludes the safe.

Total Cost: \$205,994

County only cost

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 12.2.99

Accepted By: 
Salem Area Transit - John Wittington

Date: 12/9/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 12/9/99

Accepted By: 
Marion County - Billy Wasson

Date: 12/9/99

Subject to Board Approval



Pence Kelly Construction, Inc.

Cost Estimate Summary

Project:
Location:

Courthouse Square
Salem, Oregon

Job No.: 9906
Estimator: JG
Print Date: 02-Dec-99
COR #: 111

Issue: 219 Provide Tenant Improvement Changes Per PR #50

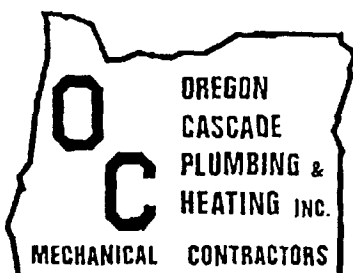
DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP \$/UNIT	EQUIP \$
Drywall Studs	1	LS		0		\$ -			\$ -		\$ -		\$ -
Mechanical	1	LS		0		\$ -			\$ -		\$ -		\$ -
Electrical	1	LS		0		\$ -			\$ -		\$ -		\$ -
Fire Sprinkler	1	LS		0		\$ -			\$ -		\$ -		\$ -
Painting / Wallcover	1	LS		0		\$ -			\$ -		\$ -		\$ -
Doors / Hardware	1	LS		0		\$ -			\$ -		\$ -		\$ -
Glass / Relites	1	LS		0		\$ -			\$ -		\$ -		\$ -
Door Installation	1	LS		0		\$ -			\$ -		\$ -		\$ -
Carpet / Floor Covering	1	LS		0		\$ -			\$ -		\$ -		\$ -
Case Work	1	LS		0		\$ -			\$ -		\$ -		\$ -
Bulletin Boards	1	LS		0		\$ -			\$ -		\$ -		\$ -
Tile	1	LS		0		\$ -			\$ -		\$ -		\$ -
Safe	1	LS		0		\$ -			\$ -		\$ -		\$ -
Masonry (Glass Block)	1	LS		0		\$ -			\$ -		\$ -		\$ -
Arch Wood	1	LS		0		\$ -			\$ -		\$ -		\$ -
Install Arch Wood	1	ea	8	8	45	\$ 360.00			\$ -		\$ 1,715.00		\$ -
Drawings	1	LS		0		\$ -			\$ 200		\$ -		\$ -
Install Door Frames	29	ea	2	58	45	\$ 2,610.00	5%	5	\$ 152		\$ -		\$ -
Install Bulletin Board	1	ea	3	3	45	\$ 135.00	5%	5	\$ 5		\$ -		\$ -
Backing - Door stops	29	ea	0.5	14.5	45	\$ 652.50	5%	5	\$ 152		\$ -		\$ -
Backing - Rail	20	lf	0.06	1.2	45	\$ 54.00	5%	1	\$ 21		\$ -		\$ -
Framing @ Planter	1	ea	16	16	45	\$ 720.00	5%	150	\$ 158		\$ -		\$ -
Curb for Glass Block (form)	44	lf	0.545	23.98	45	\$ 1,079.10	5%	1.25	\$ 58		\$ -		\$ -
Curb for Glass Block (pour)	0.31	yd	20	6.2	45	\$ 279.00			\$ 115		\$ -		\$ -
Set Safe	0	ea	5	0	45	\$ -			\$ -		\$ -		\$ -
Slagging out Rigger				0		\$ -			\$ -		\$ -		\$ -
TOTALS				131		\$ 5,889.60			\$ 861		\$ 171,572.00		\$ 500.00

Bond \$ 1,073
Direct Cost \$ 179,896
MU Subcontractor performed work @ 15% \$ 25,736
MU Pence/Kelly performed work @ 5% \$ 363
Total Cost \$ 205,994

11/04/99 12:04 FAX 503 384 2276

ORE CASCADE INC.

001



1728 - 22ND ST. S.E.
P.O. BOX 12127
SALEM, OREGON 97309

CCB 127
PHONE (503) 588-0355
FAX (503) 384-2276

November 4, 1999

Pence/Kelly Construction
P.O. Box 4109
Salem, Oregon 97302-8109

RE: Courthouse Square
OCPH Change Order # 20
PCC #22

Attn: John Gremmels

Below please find cost breakdown for labor and material to provide Marion County Tenant Improvements per PCC #22.

Description		Hrs	\$/hr	Totals
OCPH:				
Labor:	Foreman	3.50	\$52	\$ 182.00
	Labor	17.00	\$49	\$ 833.00
	Deliv. & Recv.	1.00	\$23	\$ 23.00
Material:				\$ 286.00
OTHER:				
SUBS:	HVAC Sub. (see attached)		\$	17,446.00
	Control Sub. (see attached)		\$	13,883.00
	Insulation Sub.		\$	115.00
10% Profit and OH				\$ 3,277.00
Total Add:				\$ 36,045.00

If you have any questions please call.

Sincerely,

Richard L. Vogt
Richard L. Vogt
Project Manager



cc: File 9907
Job Site

Courthouse Square 9907

OCPH C.O. # 20

MATERIAL TAKE-OFF/LABOR ESTIMATE

			LABOR HOURS	
QUANTITY	UNIT	DESCRIPTION	UNIT	TOTAL
Credit				
-30	FT.	2" NH CI PIPE	0.06	-1.80
-1	EA.	3" X 2" NH CI SAN TEE	0.00	0.00
-1	EA.	2" NH CI SAN TEE	0.00	0.00
-2	EA.	2" NH CI SHORT SWEEP 90 DEG.	0.00	0.00
-1	EA.	2" X 1 1/2" NH CI TAPPED SAN TEE	0.00	0.00
-3	EA.	2" NH CI 1/4 BEND	0.00	0.00
-19	EA.	2" NH COUPLING	0.30	-5.70
-2	EA.	3" NH COUPLING	0.35	-0.70
-20	FT.	3/4" TYPE L COPPER PIPE	0.04	-0.80
-20	FT.	1/2" TYPE L COPPER PIPE	0.04	-0.80
-4	EA.	3/4" COPPER 90 DEG.	0.42	-1.68
-4	EA.	1/2" COPPER 90 DEG.	0.40	-1.60
-1	EA.	3/4" COPPER TEE	0.63	-0.63
-1	EA.	3/4" X 1/2" COPPER TEE	0.82	-0.62
-6	EA.	2" HANGER ASSEMBLIES (CI)	0.50	-3.00
-3	EA.	1 3/4" HANGER ASSEMBLIES	0.50	-1.50
-3	EA.	1 1/2" HANGER ASSEMBLIES	0.50	-1.50
Add				
90	FT.	2" NH CI PIPE	0.06	5.40
2	EA.	3" X 2" NH CI SAN TEE	0.00	0.00
2	EA.	2" NH CI SHORT SWEEP 90 DEG.	0.00	0.00
1	EA.	2" X 1 1/2" NH CI TAPPED SAN TEE	0.00	0.00
3	EA.	2" NH CI 1/4 BEND	0.00	0.00
23	EA.	2" NH COUPLING	0.30	6.90
4	EA.	3" NH COUPLING	0.35	1.40
45	FT.	3/4" TYPE L COPPER PIPE	0.04	1.80
30	FT.	1/2" TYPE L COPPER PIPE	0.04	1.20
1	EA.	1" X 3/4" COPPER TEE	0.71	0.71
1	EA.	1" X 1/2" COPPER TEE	0.70	0.70
5	EA.	3/4" COPPER 90 DEG.	0.42	2.10
2	EA.	1/2" COPPER 90 DEG.	0.40	0.80
1	EA.	1/2" NIBCO S-580-70 BALL VALVE	0.40	0.40
1	EA.	3/4" NIBCO S-580-70 BALL VALVE	0.42	0.42
18	EA.	2" HANGER ASSEMBLIES (CI)	0.50	9.00
8	EA.	1 3/4" HANGER ASSEMBLIES	0.50	4.00
5	EA.	1 1/2" HANGER ASSEMBLIES	0.50	2.50

Total Man Hours: 17.00

Total Material Cost: \$ 285.60

FAX Transmittal

The Trane Company
A Division of American Standard Inc
La Crosse WI

TRANE OREGON

P.O. Box 23579
Tigard, OR 97281
7257 S.W. Kable Lane
Portland, OR 97224
TEL 503-620-8031
FAX 503-639-1454

Date: October 28, 1999

To: Dick Vogt
Company: Oregon Cascade
Fax: 503-364-2276

RE: PR #50 (PCC #22) and PR #51 (PCC #23)
JOB: Salem Courthouse Transit Mall
From: Mike Nopp

NUMBER OF PAGES SENT INCLUDING THIS SHEET:

X 3

Dick,

Here is the pricing for PR's #50 and #51:

PR #50 (PCC#22), TI work for 3rd, 4th and East 5th floor:

M 4.4.2, removed low pressure ductwork and capped. No sensors to be mounted or wired. Typical of 4 boxes. FPB-3.15, FPB-3.16, FPB-3.17 and TU-3.19.

- Change CFM for TU-3.17.
- Deleted TU-3.25

M 4.4.3, no change

M 4.5.2, added 3 new boxes, FPB-4.4 (always was on the schedule, but with this TI it now shows on the floor plan), TU-4.4, TU-4.25, and changed cfm on 2 boxes, FPB-4.8 and TU-4.3.

Notes there is some confusion on the following:

- FPB-4.4, no room thermostat shown
- TU-4.25 is an OSA box, but does not show OSA not on schedule or show CO2 sensor location on plans
- TU-4.24 does not show as an OSA box on the schedule, but is ducted as an OSA box.

M 4.6.2, added 6 boxes, TU-5.23, TU-5.24, TU-5.25, FPB-5.16, FPB-5.17, FPB-5.18 changed CFM's for 10 boxes, TU-5.13.....19, FPB-5.12,13,14. Relocated room sensor for FPB-5.5.

There is some confusion here also:

- The rooms for TU-5.23, 24 and 25 are not correct.
- Cannot find TU-5.24 and TU-5.25 on the floor plans.
- No room sensor location shown for FPB-5.18.

RFI's to follow to clarify confusing items if this work is accepted.

Summary: delete wiring and mounting sensors for 4 units, 7 addition boxes to be furnished and wired for controls, net.

Total price \$ 13,883.00

PR #51 (PCC#23), TI work for West 5th floor:

M 4.6.2 no change

No substantial change affecting Trane Oregon.

Total price \$ 0

Please contact me if you have any questions or concerns

Best Regards

Mike Nopp

Cc: Greg K.

11/04/99 12:05 FAX 503 364 2276

ORE CASCADE INC.

005

Pricing Breakdown

Project: Salem Courthouse

Date: 10/28/1999

Subject: PCC #22, (PR #50) TI for 3rd, 4th, 5th floors

subcontract	task/description	unit cost	quantity	total cost	mark-up	sell price
material	tsp #18 wire	\$ 0.25	925	\$ 231.25	1.10	\$ 254
	connectors/term.	\$ 0.83	48	\$ 39.84	1.10	\$ 44
labor	pull and install	\$ 51.00	122	\$ 6,222.00	1.10	\$ 6,844
	mount and term.					
Trane						
		unit cost	quantity	total		
labor	coord. install	\$ 46.00	28	\$ 1,288.00	1.10	\$ 1,417
material	VAV boxes	\$ 691.40	7	\$ 4,839.80	1.10	\$ 5,324
					TOTAL	\$ 13,883

Brainard SheetMetal Inc.

Native American Contractor

Heating Ventilation & Air Conditioning

732 Shelley Street
Springfield, Oregon 97477
541-726-8931 Fax 747-2893

November 4, 1999

Oregon Cascade Plbg. & Heating
P.O. Box 12127
Salem, OR 97309

Att: Dick Voight

FAX TRANSMITTAL
TO: DICK
CO: OCC
DEPT: AS
FAX # AS REQUESTED
FROM: WB
PHONE: (503) 725-8931
FAX # (503) 747-2893
of Pages 8
BRINARD SHEET METAL INC.

RE: Courthouse Square - PR 50- PCC # 00022

Please see attached breakdown for PR # 50 TI Improvements. Total cost for this change is: \$17,446.00

Warren Brainard
President
Brainard SheetMetal, Inc.

WB/mj

11/04/99 12:05 FAX 503 364 2276

ORE CASCADE INC.

007

Courthouse Square PCC No. 00022 PR# 50**3 Rd Floor West****DEDUCTS****ADDS****FPB-3-17****Amount****DEDUCT**

7 ft. 20 x12 duct	\$172.12
3- 8" spin in w/ d	\$202.46
2- 8" 90° el	\$164.98
8 ft 8" flex	\$82.28
2 -1 3/4" x 48" slot diffusers	\$205.50
1- 24"x24"x8" ceiling diffuser T-bar	\$76.03

FPB-3-16**DEDUCT**

18 ft 20"x12" duct	\$324.30
1-20"x12" 90° w/tv2-8" spin ins w/d	\$126.25
8" SPIN INS W/D	\$56.00
10 ft 8" pipe	\$95.18
1- 8" 90° el	\$52.97
6 ft 8" flex	\$54.84
2- 2 1/2"x48" slot diffuser	\$137.52

TU-3-19**DEDUCT**

4 ft 18"x10" duct lined	\$100.15
40 ft 12"x10" duct	\$383.81
2-12"x10" tap in w/d	\$172.00
5- 8" spin in w/ d	\$99.50
25 ft 8" pipe	\$269.04
20 ft 8" flex	\$112.10
5 ft. 24"x24" x 8" no ceiling diffuser	\$380.15

FPB-3-15**DEDUCT**

43 ft 20"x12 duct	\$633.75
1-20" x 12" 90° w/tv	\$127.95
2- 6" spin in - w/tv	\$39.80
6- 8" spin in w/ d	\$119.40
8- 2 1/2"x48 slot diffusers	\$615.10
2- 24"x24"x 8" ceiling diffuser	\$152.61

FPB - 3-14**DEDUCT**

15 ft 14" x 12"	\$228.70
2- 8" spin in w/d	\$39.42
1-6" spin in w/d	\$19.71
4ft 8" pipe	\$47.90
12 ft 6" pipe	\$16.41
2 ft 8" flex	\$54.84
2 ft 6" flex	\$42.76
2- 2 1/2"x48" slot diffuser1-24"x24"	\$182.37
1- 24" x24"x8" ceiling diffuser	\$76.03

11/04/90 12:05 FAX 503 384 2278

ORE CASCADE INC.

Courthouse Square PCC No. 00022 PR# 50

TU-3 -18		
ADD		\$173.78
17 ft 6" spiral pipe		\$138.88
2- 10" 90° el		
TU-3-17		
DEDUCT		\$23.97
1- 10" spin in w/d		\$90.19
4 ft 10" pipe		\$40.18
2 10" flex		\$77.80
1-24"x24"x10" ceiling diffuser		
TU-3-18		
PUSH		
3 rd Floor East		No Change
4th Floor West		
TU-4-3		
DEDUCT		\$18.71
1- 6" spin in w/d		\$195.53
15 ft 6" pipe		\$40.98
1- 6" 90° el		\$19.48
10 ft 6" flex		\$73.18
1- 24"x24"x6" ceiling diffuser		
FPB-4-3		
DEDUCT		\$19.71
1- 6" spin in w/d		\$18.55
3- 6" flex		\$85.76
1- 2 1/2"x48" slot diffuser 6" ro		
FPB-4-4		
saddle tap 10 on 20 @ 45°		\$42.87
10" 45° el		\$76.87
28 ft 10" pipe		\$147.92
1- 10"x10"x8" br to FPB4-4		\$34.48
1-8" 45° el		\$39.17
12" 8" pipe		\$11.49
10" x 6" taper		\$34.29
15 ft 6" pipe		\$88.15
hang 4-4 FPB 1		\$330.00
trans from box tp 20"x12"		\$142.14
18 ft 20"x12"		\$334.14
1- 20"x12" end cap		\$35.75
2- 8" spin in w/d		\$41.42
2-8" 90° el		\$42.88
10ft 8" pipe		\$82.08
8 ft 8" flex		\$38.95

Courthouse Square PCC No. 00022 PR# 50

1-2"x1x48" slot diffuser	\$100.65
1- 24"x24"x8" ceiling diffuser	\$74.80

TU-4-26

add new TU-4-26	\$330.00
8 on 10" saddle trap	\$28.97
enlarge 6" to 8" supply -40"	\$80.00
40 ft 6" pipe	\$427.80
2 ft 6" 90° long turn el	\$55.40
1- 8"x8"x6" Y branch @ 45° saddle	\$32.87
6 ft 12"x10" duct	\$129.37
12"x10" end cap	\$26.84
1-10" spln in w/d	\$21.41
1-10" 90° el	\$46.43
12" 10" pipe	\$10.00
3- 10" flex	\$80.24
1-24"x24"x10" ceiling diffuser	\$77.80

delete: 50 ft 6" pipe	\$457.25
-----------------------	----------

4th Floor East**ADD**

add 10 ft 20"x12" duct	\$260.24
------------------------	----------

FPB-4-4

\$188.09

DEDUCT

\$21.41

18 ft 20"x12" duct	\$20.19
1- 6" spln in w/d	\$38.00
1-6" spln in w/d	\$167.85
2 pc 8" flex	\$61.60
15 ft 6" pipe	
2- 6" 45° els	

TU-4-24**ADD**

Hang old unit in new location	\$106.60
upgrade 6" to 8" pipe	\$205.00

TU-4-10**PUSH****TU -4-8****PUSH****FPB-4-8****ADD**

materials & labor	\$188.90
-------------------	----------

5TH Floor East**FPB-5-13****ADD**

Courthouse Square PCC No. 00022 PR# 50

20 ft. 8" pipe	\$134.79
1- 8" spin in	\$22.69
-8" flex	\$74.80
8" CDI diffuser 24"x24"	\$82.80
uo duct size 10" x 8" to 14"x10" -30 ft	\$185.00
up 2 widow take off 6" to 8" flex	\$42.50

TU-6-18**ADD**

upsized 12" x 8" to 22" x 14" -25ft	\$238.80
downsize 1 run 8" to 6" - 15ft	\$105.50
upsized 2 runs 6" to 8" -30"	\$354.20
spin in, pipe, flex & grill	\$339.40
add 1-9" run 10 ft. 1-90", flex, 24"x24" grille	\$488.40

TU-5-14**ADD**

6" saddle tap	\$57.18
1-8" 45°	\$82.73
8 ft 6" pipe	\$88.59
hang box	\$144.20
14"x10" duct lined -8ft	\$176.60
14"x10" 14"x10" end cap	\$30.39
2- 6" spin in	\$38.34
6" pipe -30ft	\$189.95
1- 6" 90° el	\$24.95
1 pc- 6" flex	\$21.65
2- 8" CDI diffuser 24"x24"	\$147.22

FPB-6-14**DELETE**

22"x14" lined duct -4 ft	\$100.15
20"x14" to 22"x14" transition	\$159.95
20"x14" duct -12 ft	\$284.81
3- 8" spin ins	\$57.61
40 ft 6" pipe	\$264.78
2- 6" 45° el	\$50.30
1- 6" 90° el	\$24.95
3- 2 1/2" x 48" diffuser liner & flex -3	\$168.95
3 - flex	\$18.55

FPB-6-15**ADD**

4 ft 22"x14" ss duct	\$100.15
1- 22"x14" transition	\$420.08
2--12"x10" boot tee take off	\$293.73
68 ft 12" x10" duct	\$1,100.14
2- 12"x10" end caps	\$59.58
6- 8" spin ins	\$116.10
20 ft -8" spiral flex	\$134.79
	\$136.14

Courthouse Square PCC No. 00022 PR# 50

0 - flex	\$537.30
6- grilles linear 20 3/4 "x 48"	
NEW FPB-6-10	
ADD	
18"x6" taper	\$39.65
12 ft 6" spiral	\$120.87
hang new box	\$285.00
22"x14" duct- 18 ft lined	\$114.30
22"x14" 90° w/tv lined	\$148.71
transition to 20"x12" from 22"x14"	\$180.16
24 ft -20"x12" duct	\$519.83
1- end cap	\$44.45
3- spin ins 6 "	\$57.51
30 ft 6" pipe	\$189.84
2- 6" 90° els	\$48.90
2- linear grilles	\$151.22
1- 24"x24"x6" diffuser	\$73.81
3- flex	\$84.95

NEW TU-5-23**ADD**

6" on 12" saddle tap	\$29.88
1-45° el	\$41.00
1- 30° el	\$25.15
1-60° el	\$25.15
65 ft -6" spiral	\$441.83
6 ft -14"x12" 1-14"x12" end cap	\$153.17
1-14"x12" end cap	\$30.84
hang new TU-5-23	\$295.00
1-10" spin in	\$20.50
2 ft 10" pipe	\$75.02
1- 24"x24"x10" diffuser CD4	\$77.80

TU-5-16

4 ft 14"x14" lined duct	\$78.40
1-transition 14"x14" to 12"x12"	\$117.00
22 ft 12"x12" duct	\$407.87
1- 12"x12" end cap	\$30.18
4- 6 " spin ends	\$78.88
1- 8 " spin in	\$19.35
4- 24"x24" grilles - 6 " -1	\$284.44
20 ft 8 " pipe	\$127.39
4- 6" flex	\$86.60
20 ft 8 " pipe	\$134.79
1- 8" flex	\$22.89
1- 24"x24"x8" diffuser	\$74.80

FPB-5-16

Courthouse Square PCC No. 00022 PR# 50

deduct 8 ft 10" pipe	\$42.10
add 4 ft 22"x14" lined duct	
1- transition 22"x14" to 20"x12" duct	\$100.15
14 ft 20"x12" duct	\$160.16
1- 20"x12" end cap	\$384.56
2- 6" spin ins	\$44.46
2- 6" 90° el	\$38.34
2- 6" flex	\$49.90
2- 2 1/2" x 48" linear	\$43.30
14 ft 6" pipe	\$200.10
1- 8" spin in	\$128.16
1- 8" 90° el	\$19.35
8 ft 8" pipe	\$30.71
1- 24"x24"x8" diffuser	\$70.49
	\$74.80

FPB-5-12

Deduct 8 ft 10" pipe	\$42.10
ADD 4 ft 22"x14" lined duct	\$100.15
add trans. to 20"x12"	\$160.18
28 ft of 20"x12"	\$605.20
1- 20"x12" 90° w/ tv	\$118.21
1- 20"x12" end cap	\$44.45
2- 6" spin ins	\$38.34
10 ft 6" flex	\$49.30
2- 24"x24"x8" diffuser	\$147.22
12 ft 6 spiral pipe	\$120.87
2- 8" spin ins	\$38.70
2- 8" flex	\$45.38
2- 2 3/4 x 48 linear diffusers	\$65.55

NEW FPB-5-17

8" on 20" saddle tap spiral	\$37.28
8- 45°	\$70.21
hang new box 5-17	\$295.00
4 ft 22"x14" lined duct	\$100.15
20" to 12" transition	\$160.16
12 ft - 20"x12" duct	\$259.92
2- 6" spin ins	\$38.34
2- 6" 90° el	\$49.90
2- 6" flex	\$43.30
2- 24"x24"x8" diffuser	\$81.22
10 ft 6" pipe	\$64.84
1- 8" spin in	\$19.35
1- " 90° el	\$30.71
1- 8" flex	\$57.69
1- 2 3/4" x 48" linear diffuser	\$65.55
4 ft 8" spiral pipe	\$62.16

new return this area

Courthouse Square PCC No. 00022 PR# 50

12 on 24 saddle taps	\$48.80
1- 12" 45° el	\$95.28
1- 12" damper	\$37.80
80 ft 12" spiral pipe	\$485.23
1- 12" 90° el	\$49.13
5 ft- 12" flex	\$25.87
1- 14"x14" register box	\$81.24
1- 14"x14" grill	\$66.80

TU 5-15**ADD**

35 ft 22"x14" duct	\$919.42
2- 8" spin ins	\$38.34
2- 6" flex	\$43.30
2- 24"x24"x6" diffuser	\$81.22
8 ft 6" pipe	\$67.45

TU-5-14**ADD**

2-6" 90° el	\$49.80
8 ft 6" spiral pipe	\$67.45

TU-5-13**DEDUCT**

8 ft 16"x10"	\$153.13
1- 24"x24"x6" diffuser	\$40.61

Cad drawing add	\$800.00
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SUBTOTAL	\$7,589.21	\$23,104.31
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DEDUCT: OH&P 5%	\$379.46
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ADD: OH&P 10%	\$2,310.44
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TOTAL	\$7,968.67	\$25,414.75
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Amount of Change PR#50 ADD	<u>\$17,446.08</u>
----------------------------	--------------------

10/28/1999 08:05 5036502915

DIVERSIFIED INSTALL.

PAGE 02

COURTHOUSE SQUARE
PROJECT NO. 9828
PROPOSAL REQUEST NO. 50
October 12, 1999
Page 3 of 3

Door/HW install

27. Provide plumbing modifications per M3.5.3 and M3.6.3. Delete cold and hot water supply and waste to former Solid Waste Department Break room # 5272 and install fixtures designated for former break room location to new location in 5205.

Contract Sum change (add) (deduct) (no change)

+ 95.00
\$ 666.40

Time change (none) (increase) (deduct)

days

This Proposal Request will be invalid after

Architect:

Arbuckle Costic Architects, Inc.
363 State Street
Salem, Oregon 97301-3533

Contractor:

Pence/Kelly Construction, Inc.
2747 Pence Loop SE
Salem, Oregon 97302

Owners:

Marion County
100 High Street NE
Salem, Oregon 97301

and

Salem Area Mass Transit District
3140 Del Webb Ave NE
Salem, Oregon 97303-4165

By: _____ By: _____ By: _____ By: _____
Date: _____ Date: _____ Date: _____ Date: _____

UPON EXECUTION BY ALL THREE PARTIES, CONTRACTOR IS AUTHORIZED TO PROCEED WITH THE WORK NOTED ABOVE AND A FORMAL CHANGE ORDER WILL BE ISSUED.

File: 9828-11A

11/01/99

18:16

KRIEGSCO MFG INC + 503 364 5382

NO.493

002

KRIEGSCO MFG. INC.
P.O. BOX 445
HUBBARD, OR 97032

PHONE: (503) 981-9083

FAX: (360) 694-2166

PR RESPONSE

DATE: NOVEMBER 1, 1999

COMPANY: PENCE/KELLY CONSTRUCTION

FROM: KARL TELSCHOW

PROJECT: SALEM COURTHOUSE SQUARE

RESPONSE TO: PR #50DETAIL 19/A5.1.2

WALL CAP, CHAIR RAIL & BASE @ PARTIAL WALL RECEPTION

TOTAL COST FOR THE ABOVE CHANGE:

\$1,715.00

EXCLUSIONS: * Painting & Finishing * Fire Treatment
* Backing/Blocking * Installations

Authorization to Proceed

Signature Required: _____

Date: _____

OCT-11-99 MON 07:50 AM PENCE KELLY

FAX NO. 503 585 7477

P. 02/03

FROM : ACTION-PRIDE CABINETS INC.

PHONE NO. : 541+383+2061

Oct. 11 1999 07:45AM P02

**PENCE/KELLY**
CONSTRUCTION, INC.2747 Pence Loop SE, Salem, OR 97302 (503) 308-7223
Portland (503) 224-2181 Fax (503) 505-7477
CCB # 03430**Potential Change or Clarification**TO: ~~Chris Finnstad~~ Brian Little

PCC No.

00001

Action Pride Cabinets Inc
67367 Gist Road
Bend, OR 97701

DATE: 9/24/99

JOB: 99006

ISSUE No.: 00219

CONTRACT No.: 9906-12390

Project: Courthouse Square

PCC Title: PR #50; TI Improvements (Marlon C.)

Respond By: 10/6/99

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please review PR #50; TI Improvements (Marlon County), for possible change in cost to your contract. You must notify Pence/Kelly within 2 days and submit cost within 10 days.

Cost Impact: \$26,235.00 ADD

Time Impact: 18 Days ADD

Please check box if no time AND cost impact: ☐**INCLUDE THIS FORM WITH ALL BACKUP INFORMATION**Issued By: Dave HaysBy: Date: 10-8-99

All responses require signature

FROM : ACTION-PRIDE CABINETS INC.

PHONE NO. : 541+383+2061

Nov. 19 1999 12:16PM P02

ACTION-PRIDE CABINETS, Inc.

67367 Gist Rd. ♦ Bend, OR. 97701 ♦ USA
 Phone 541-383-2061 ♦ Fax 541-330-3958 ♦ E-mail apc@bendnet.com

Friday, November 19, 1999

TO: Pence/Kelly Const. Co.
 2747 Pence Loop SE
 Salem, OR. 97302

ATT: Dave Hays

RE: Courthouse Square-99006

Dave,
 RP #50, Cost Breakdown Per room per your request.

RM. #3134-	Add....\$8,756.00
RM. #3145-	Add....\$1,837.00
RM. #5205-	Add....\$2,144.00
RM. #5219-	Add....\$2,827.00
RM. #5237-	Add....\$5,485.00
RM. #5258-	Add....\$7,825.00
RM. #5271-	Add....\$460.00
RM. #5273-	Add....\$4,151.00
RM. #5277-	Add....\$4,180.00
Total Add's.....\$37,665.00	

RM. #3123-	Credit....\$4,151.00
RM. #5261-	Credit....\$3,842.00
RM. #5271-	Credit....\$4,680.00
RM. #5272-	Credit....\$2,144.00
RM. #5286-	Credit....\$2,327.00
RM. #5287-	Credit....\$3,430.00
Total Credit's.....\$20,574.00	

RM # 3120

< 460 >

 \$ 21,034

FROM : ACTION-PRIDE CABINETS INC.

PHONE NO. : 541+383+2061

Nov. 19 1999 12:17PM P03

You will notice a big difference in this price and the original price of RFP #50. In the original price I missed room #3123 as a credit and forgot to add in the credit for installation in the other rooms. I apologize for this error and hope this helps.

This makes RFP #50 look like this.....Total Add....~~\$17,091.00~~

\$16,631-

If you have any questions please feel free to call.



Brian Little (President)

Action-Pride Cabinets, Inc.

Nov-01-99 02:41P DAVIDSON'S MASONRY

1 503 364 3487

P.02

**PENCE/KELLY**
CONSTRUCTION, INC.2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63436**Potential Change or Clarification**TO: Darrel Evenson
Davidson's Masonry
PO Box 12394
Salem, OR 97302

PCC No.

00014

DATE: 9/24/99

JOB: 99006

ISSUE No.: 00219

CONTRACT No.: 9906-04002

Project: Courthouse Square

PCC Title: PR #50; TI Improvements (Marion C.)

Respond By: 10/6/99

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please review PR #50; TI Improvements (Marion County), for possible change in cost to your contract. You must notify Pence/Kelly within 2 days and submit cost within 10 days.

Cost Impact: \$ 1,717.00Time Impact: 2 DAYS

NOTE: 1) Exclusion: Per Basic Bid Apply
2) All seismic connections and vertical supports to be by others, with dimensioning to work per glass block modules

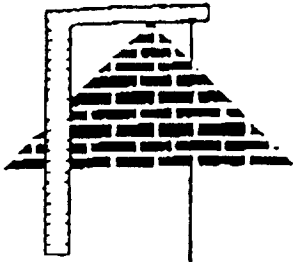
Please check box if no time AND cost impact: ☐**INCLUDE THIS FORM WITH ALL BACKUP INFORMATION**Issued By: Dave HaysBy: [Signature]Date: 11/1/99

All responses require signature

Nov-01-99 02:41P DAVIDSON'S MASONRY

1 503 364 3487

P.03



DAVIDSON'S MASONRY, INC.

2295 Rural Ave. S.E.

Mailing Address: P.O. Box 12394, Salem, Oregon 97309

Telephone: 364-3715

Fax: 364-3487

MEMBER MASON CONTRACTORS ASSOCIATION

Date: 11/1/99Attention: John Greenwell
To: PENCE KELLY ConstructionProject: Courthouse SquareRE: ADDED Labor and materials @ Glass Block
PER REVISED PR # 50 LNC ITEM # 24 and
RFI # 00391PROPOSAL SUMMARY

MATERIALS.....	\$	<u>1054.00</u>
	@ 10%	\$ <u>105.00</u>
LABOR.....	\$	<u>461.00</u>
	@ 15%	\$ <u>46.00</u>
EQUIPMENT.....	\$	<u>46.00</u>
	@ 10%	\$ <u>5.00</u>

TOTAL ADD TO BASIC BID: \$ 1,717.00

*NOTE: 1) Exclusions Per Basic Bid Apply
 2) All seismic attachments, vertical supports etc. By others To Be per
 Glass Block Module

SCHEDULE: ADD 2 days

Thank You,

CLIFF ROSELLE

PRACTICAL • BEAUTIFUL • PERMANENT

Nov-01-99 02:42P DAVIDSON'S MASONRY

1 503 364 3487

P.04

DAVIDSON'S MASONRY, INC.

2295 Rural Ave. S.E.

Mailing Address: P.O. Box 12394, Salem, Oregon 97309

Telephone: 364-1715

Fax: 364-1247

MEMBER MASON CONTRACTORS ASSOCIATION

EXTRA WORK RECORD

Date: 10/15/99 Project Name: Courthouse SquareCustomer: PENCE KELLY Construction

Description of

Work: Changes @ Glass Block Per Revised PR#50 Line Item #24
And Per RFI # 00381

LABOR					EQUIPMENT			
NAME	CLASS	HRS	RATE	AMOUNT	DESCRIPTION		RATE	AMOUNT
Bricklayer	BL	14	40 ⁰⁰	560 ⁰⁰	Mixer	1	27 ⁰⁰	27 ⁰⁰
Hardcarrier	HC	14	34 ⁰⁰	480 ⁰⁰	Misc. cleaner, etc.	1	19 ⁰⁰	19 ⁰⁰
TOTAL				1054 ⁰⁰	TOTAL			46 ⁰⁰
					COST SUMMARY			
					Labor			1054 ⁰⁰
					@ 10%			105 ⁰⁰
					Material			461 ⁰⁰
					@ 10%			46 ⁰⁰
					Equip.			46 ⁰⁰
					@ 10%			5 ⁰⁰
MATERIAL								
DESCRIPTION	QUANTITY	PRICE	AMOUNT					
Glass Block	70	5 ⁹⁰	413 ⁰⁰					
Mortar	4	4 ⁰⁰	16 ⁰⁰					
Reinforcing & Expansion	32	1 ⁰⁰	32 ⁰⁰					
TOTAL			461 ⁰⁰		TOTAL			1717.00

Completed By:

Authorized By:

DMT Employee

Customer Representative

OCT-25-99 MON 07:39 AM PENCE KELLY
Oct. 25. 1999 7:02AM SALEM TILE

FAX NO. 503 585 7477

NO. 1311 P. 2

P. 02

COURTHOUSE SQUARE
PROJECT NO. 9828
PROPOSAL REQUEST NO. 50
October 12, 1999
Page 3 of 3SALEM TILE & MARBLE
3515 FAIRVIEW INDUSTRIAL DR, SE
SALEM, OR 97302

27. Provide plumbing modifications per M3.5.3 and M3.6.3. Delete cold and hot water supply and waste to former Solid Waste Department Break room # 5272 and install fixtures designated for former break room location to new location in 5205.

Contract Sum change add (deduct) (no change)

ALT. # 9

* \$ 890.00

Time change (none) increase (deduct)

1 days

This Proposal Request will be invalid after

11/25/99

Architect:

Arbuckle Costic Architects, Inc.
363 State Street
Salem, Oregon 97301-3533

Contractor:

Pence/Kelly Construction, Inc.
2747 Pence Loop SE
Salem, Oregon 97302

Owners:

Marion County
100 High Street NE
Salem, Oregon 97301

and

Salem Area Mass Transit District
3140 Del Webb Ave NE
Salem, Oregon 97303-4165

By: _____ By: _____ By: _____ By: _____
Date: _____ Date: _____ Date: _____ Date: _____

UPON EXECUTION BY ALL THREE PARTIES, CONTRACTOR IS AUTHORIZED TO PROCEED WITH THE WORK NOTED ABOVE
AND A FORMAL CHANGE ORDER WILL BE ISSUED. File: 9828-11A

* PLANS SHOW TILE TO BE TYPE G & H (SEE PLAN NOTES A5.1.3)
ROOM FINISH SCHEDULE (9/22/99) SHOWS TILE
TO BE TYPE F & G.

I BELIEVE THE TILE IS TYPE G & H AND IS
REFLECTED IN THIS PR #50.

08/23/1999 09:54 1-503-659-0512
Sent By: PENCE KELLY;
OBH At: 15036590512OREGON BUILDERS
503 384 5302 ; Aug-2-99 11:11;PAGE 16
Page 1/6**PENCE/KELLY**
CONSTRUCTION, INC.2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8881 Fax (503) 686-7477
CCB # 63436

PKC-10

Potential Change or Clarification

TO: John Hankins

PCC No.

00008

Oregon Builders Hardware, Inc.
9255 S.E. McBrod
Milwaukie, OR 97222

DATE: 8/2/99

JOB: 99006

ISSUE No.: 00175

CONTRACT No.: 9906-08100

Project: Courthouse Square

PCC Title: Door Changes for TI

Respond By: 8/6/99

The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.

Please review the attached door changes, for possible change in cost to your contract. You must notify Pence/Kelly within 2 days and submit cost within 10 days.

Cost Impact:

Time Impact:

PR 650 <4155>
PR SI <696>

4850.75
4619.76
+ 576
4850.75

Please check box if no time AND cost impact: ☐**INCLUDE THIS FORM WITH ALL BACKUP INFORMATION**

Issued By: John Gremmels

By:

Date:

B. F. Young
8-23-99

Project: Courthouse Square						
Cost Proposal: PCC #8,						
Date: 8/20/99						
Door No.	Change	Hollow Metal	Wood	Hardware	Install	Total
3120B	Delete HW-60					
	3 Hinges	\$ -	\$ -	\$ (12.75)	\$ -	
	8237 Lock	\$ -	\$ -	\$ (83.00)	\$ -	
	Cylinder	\$ -	\$ -	\$ (18.00)	\$ -	
	407 Stop	\$ -	\$ -	\$ (1.00)	\$ -	
	Elec. Strike	\$ -	\$ -	\$ (154.00)	\$ -	
	Delete Wood Door	\$ -	\$ (141.00)	\$ -	\$ -	
	Delete HM Frame	\$ (60.00)	\$ -	\$ -	\$ -	
	TOTALS	\$ (60.00)	\$ (141.00)	\$ (268.75)	\$ -	\$ (469.75)
3121A	Delete HW-26					
	3 Hinges	\$ -	\$ -	\$ (12.75)	\$ -	
	10G05 Lock	\$ -	\$ -	\$ (55.00)	\$ -	
	Cylinder	\$ -	\$ -	\$ (18.00)	\$ -	
	407 Stop	\$ -	\$ -	\$ (1.00)	\$ -	
	Delete Wood Door	\$ -	\$ (141.00)	\$ -	\$ -	
	Delete HM Frame	\$ (60.00)	\$ -	\$ -	\$ -	
	TOTALS	\$ (60.00)	\$ (141.00)	\$ (86.75)	\$ -	\$ (287.75)
	3121B	Delete HW-26				
3 Hinges		\$ -	\$ -	\$ (12.75)	\$ -	
10G05 Lock		\$ -	\$ -	\$ (55.00)	\$ -	
Cylinder		\$ -	\$ -	\$ (18.00)	\$ -	
407 Stop		\$ -	\$ -	\$ (1.00)	\$ -	
Delete Wood Door		\$ -	\$ (141.00)	\$ -	\$ -	
Delete HM Frame		\$ (60.00)	\$ -	\$ -	\$ -	
TOTALS		\$ (60.00)	\$ (141.00)	\$ (86.75)	\$ -	\$ (287.75)
3104A		Delete HW-26				
	3 Hinges	\$ -	\$ -	\$ (12.75)	\$ -	
	10G05 Lock	\$ -	\$ -	\$ (55.00)	\$ -	
	Cylinder	\$ -	\$ -	\$ (18.00)	\$ -	

Project: Courthouse Square							
Cost Proposal: PCC #8,							
Date: 8/20/99							
Door No.	Change	Hollow Metal	Wood	Hardware	Install	Total	
	407 Stop	\$ -	\$ -	\$ (1.00)	\$ -		
	Delete Wood Door	\$ -	\$ (141.00)	\$ -			
	Delete HM Frame	\$ (60.00)	\$ -	\$ -			
	TOTALS	\$ (60.00)	\$ (141.00)	\$ (86.75)	\$ -	\$ (287.75)	
3105A	Delete HW-26						
	3 Hinges	\$ -	\$ -	\$ (12.75)	\$ -		
	10G05 Lock	\$ -	\$ -	\$ (55.00)	\$ -		
	Cylinder	\$ -	\$ -	\$ (18.00)	\$ -		
	407 Stop	\$ -	\$ -	\$ (1.00)	\$ -		
	Delete Wood Door	\$ -	\$ (141.00)	\$ -			
	Delete HM Frame	\$ (60.00)	\$ -	\$ -			
	TOTALS	\$ (60.00)	\$ (141.00)	\$ (86.75)	\$ -	\$ (287.75)	
3106A	Delete HW-26						
	3 Hinges	\$ -	\$ -	\$ (12.75)	\$ -		
	10G05 Lock	\$ -	\$ -	\$ (55.00)	\$ -		
	Cylinder	\$ -	\$ -	\$ (18.00)	\$ -		
	407 Stop	\$ -	\$ -	\$ (1.00)	\$ -		
	Delete Wood Door	\$ -	\$ (141.00)	\$ -			
	Delete HM Frame	\$ (60.00)	\$ -	\$ -			
	TOTALS	\$ (60.00)	\$ (141.00)	\$ (86.75)	\$ -	\$ (287.75)	
3143A	Delete HW-43						
	3 Hinges	\$ -	\$ -	\$ (12.75)	\$ -		
	12-8913 Exit Device	\$ -	\$ -	\$ (246.00)	\$ -		
	Cylinder	\$ -	\$ -	\$ (18.00)	\$ -		
	351 Closer	\$ -	\$ -	\$ (45.50)	\$ -		
	Kick Plate	\$ -	\$ -	\$ (9.00)	\$ -		
	407 Stop	\$ -	\$ -	\$ (1.00)	\$ -		
	S88 Smoke Seal	\$ -	\$ -	\$ (8.50)	\$ -		
	Elec Strike	\$ -	\$ -	\$ (154.00)	\$ -		

51

Project: Courthouse Square							
Cost Proposal: PCC #8,							
Date: 8/20/99							
Door No.	Change	Hollow Metal	Wood	Hardware	Install	Total	
	Delete Wood Door	\$ -	\$ (141.00)	\$ -			
	Delete HM Frame	\$ (60.00)	\$ -	\$ -			
	TOTALS	\$ (60.00)	\$ (141.00)	\$ (494.75)	\$ -	\$ (695.75)	
5105A	Delete HW-26						
	3 Hinges	\$ -	\$ -	\$ (12.75)	\$ -		
	10G05 Lock	\$ -	\$ -	\$ (55.00)	\$ -		
	Cylinder	\$ -	\$ -	\$ (18.00)	\$ -		
	407 Stop	\$ -	\$ -	\$ (1.00)	\$ -		
	Delete Wood Door	\$ -	\$ (141.00)	\$ -			
	Delete HM Frame	\$ (60.00)	\$ -	\$ -			
	TOTALS	\$ (60.00)	\$ (141.00)	\$ (86.75)	\$ -	\$ (287.75)	
5252A	Delete HW-32						
	3 Hinges	\$ -	\$ -	\$ (12.75)	\$ -		
	10U15 Passage	\$ -	\$ -	\$ (45.00)	\$ -		
	Floor Stop	\$ -	\$ -	\$ (1.50)	\$ -		
	Delete Wood Door	\$ -	\$ (141.00)	\$ -			
	Delete HM Frame	\$ (60.00)	\$ -	\$ -			
	TOTALS	\$ (60.00)	\$ (141.00)	\$ (59.25)	\$ -	\$ (260.25)	
5291A	Delete HW-26						
	3 Hinges	\$ -	\$ -	\$ (12.75)	\$ -		
	10G05 Lock	\$ -	\$ -	\$ (55.00)	\$ -		
	Cylinder	\$ -	\$ -	\$ (18.00)	\$ -		
	407 Stop	\$ -	\$ -	\$ (1.00)	\$ -		
	Delete Wood Door	\$ -	\$ (141.00)	\$ -			
	Delete HM Frame	\$ (60.00)	\$ -	\$ -			
	TOTALS	\$ (60.00)	\$ (141.00)	\$ (86.75)	\$ -	\$ (287.75)	
5272A	Delete HW-12						
	3 Hinges	\$ -	\$ -	\$ (12.75)	\$ -		

Project: Courthouse Square									
Cost Proposal: PCC #8,									
Date: 8/20/99									
Door No.	Change	Hollow Metal	Wood	Hardware	Install	Total			
	10U15 Passage Wall Stop	\$ -	\$ -	\$ (45.00)	\$ -				
		\$ -	\$ -	\$ (1.00)	\$ -				
	Delete Wood Door	\$ -	\$ (141.00)	\$ -					
	Delete HM Frame	\$ (60.00)	\$ -	\$ -					
	TOTALS	\$ (60.00)	\$ (141.00)	\$ (58.75)	\$ -	\$ (259.75)			
5273A	Delete HW-26								
	3 Hinges	\$ -	\$ -	\$ (12.75)	\$ -				
	10G05 Lock	\$ -	\$ -	\$ (55.00)	\$ -				
	Cylinder	\$ -	\$ -	\$ (18.00)	\$ -				
	407 Stop	\$ -	\$ -	\$ (1.00)	\$ -				
	Delete Wood Door	\$ -	\$ (141.00)	\$ -					
	Delete HM Frame	\$ (60.00)	\$ -	\$ -					
	TOTALS	\$ (60.00)	\$ (141.00)	\$ (86.75)	\$ -	\$ (287.75)			
5293A	Delete HW-26								
	3 Hinges	\$ -	\$ -	\$ (12.75)	\$ -				
	10G05 Lock	\$ -	\$ -	\$ (55.00)	\$ -				
	Cylinder	\$ -	\$ -	\$ (18.00)	\$ -				
	407 Stop	\$ -	\$ -	\$ (1.00)	\$ -				
	Delete Wood Door	\$ -	\$ (141.00)	\$ -					
	Delete HM Frame	\$ (60.00)	\$ -	\$ -					
	TOTALS	\$ (60.00)	\$ (141.00)	\$ (86.75)	\$ -	\$ (287.75)			
5275A	Delete HW-26								
	3 Hinges	\$ -	\$ -	\$ (12.75)	\$ -				
	10G05 Lock	\$ -	\$ -	\$ (55.00)	\$ -				
	Cylinder	\$ -	\$ -	\$ (18.00)	\$ -				
	407 Stop	\$ -	\$ -	\$ (1.00)	\$ -				
	Delete Wood Door	\$ -	\$ (141.00)	\$ -					
	Delete HM Frame	\$ (60.00)	\$ -	\$ -					
	TOTALS	\$ (60.00)	\$ (141.00)	\$ (86.75)	\$ -	\$ (287.75)			

[illegible]

☐ Proposal
☐ Order Confirmation

Thomas Kay Textiles, Inc.

Date: 10/07/99 P.O. # 8161
Customer Name: PENCE KELLY CONSTRUCTION
Billing Address: 2747 PENCE LOOP SE
City: SALEM State: OR Zip: 97302
Phone: () ATTN: DAVE HAYS
(FAX) 364-5382

2744 Pence Loop SE • Salem, Oregon 97302
Phone: (503) 581-8378 • Fax: (503) 363-3270
Ship/Install: COURTHOUSE SQUARE

City: _____ State: _____ Zip: _____
Phone: () _____
() _____ CCB#77923

Dear Sir:

The undersigned agrees to furnish the following:

CHANGE ORDER # 2

PR # 50:
REVISED WALLS & CARPET ADDS PER FINISHED
SCHEDULE. TOTAL ADD: \$ 9,722.22

PR # 51 5TH FLOOR:
ADD COLLINS & AIKMAN CARPET & RUBBER BASE PER
FINISH SCHEDULE. TOTAL ADD: \$ 26,375.00

NOTES:

1. PLEASE ADD 4 DAYS TO SCHEDULE TO COMPLETE THIS EXTRA YARDAGE.

* All orders subject to sales tax if applicable

Reference material estimations provided as a service to our customers; any alteration or deviation from the above specifications involving extra cost or material or labor will only be executed upon written order for same, and will become an extra over the sum mentioned in this contract. All agreements must be in writing.

ACCEPTANCE AND SECURITY AGREEMENT
TERMS:

18% Interest per annum will be applied on all invoices past 30 days.

Purchaser (debtor) hereby grants to Thomas Kay Textiles, Inc. a security interest in the above described property to secure payment of the obligation herein set forth. Purchaser (debtor) agrees to pay said obligations as agreed and if any portion thereof, principal or interest, is not paid when due and such default continues for more than ten days, purchaser (debtor) agrees to pay, in addition to the foregoing, the reasonable collection costs of the secured party plus reasonable attorney's fees.

Respectfully submitted,
CHERYL BOHANNON

THOMAS KAY TEXTILES

Purchaser (debtor) _____ Date _____
SIGN AND RETURN ONE COPY FOR OUR FILES.

OCT-28-99 THU 10:41 PM WESTERN PARTITIONS

FAX NO. 5036242725

P. 02

**PENCE/KELLY**
CONSTRUCTION, INC.2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435**Potential Change or Clarification**

TO: Victor Roach

PCC No.

00020

Western Partitions
8300 SW Hunziker Rd.
Tigard, OR 97223

DATE: 9/24/99

JOB: 99006

ISSUE No.: 00219

CONTRACT No.: 9906-09250

Project: Courthouse Square

PCC Title: PR #50; TI Improvements (Marion C.)

Respond By: 10/6/99

The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.

Please review PR #50; TI Improvements (Marion County), for possible change in cost to your contract. You must notify Pence/Kelly within 2 days and submit cost within 10 days.

Cost Impact: \$33,248Time Impact: 15 days

SEP 27 1999

Please check box if no time AND cost impact: ☐**INCLUDE THIS FORM WITH ALL BACKUP INFORMATION**Issued By: Dave HaysBy: [Signature]Date: 10-28-99

**WESTERN PARTITIONS, INC.**

November 16, 1999

WPI Serial Letter # 023

Dave Hays, Project Manager
Pence / Kelly Construction, Inc.
2747 Pence Loop SE
Salem, Oregon 97302

Via Facsimile Only
503-364-5382

RE: Courthouse Square, Salem, Oregon
P/K Job # 99006
WPI Job # 99-05-3799

SUB: PR # 50
REVISION 2

Dear Dave:

Upon review of the subject PR # 50 we find the following cost impact to our contract.

ADD \$ 28,986.00 TWELVE(12) DAY TIME EXTENSION

The following clarifications apply:

- This work is to be performed beginning in June 2000. Union agreements change at that time and we have estimated the cost increase.
- Per telephone discussion w/ Dave Hays we have deleted the additional relites and have increased production on framing, hanging and taping.
- We reserve the right to reevaluate impacts should future adjustments be made to this work, or should the described work be performed out of normal construction sequence causing added costs and/or delay to our scope of work.

Should you have any questions, please do not hesitate to call.

Best Regards,
WESTERN PARTITIONS, INC.

Roger W. Huntsinger
Project Manager

Encl.

cc: correspondence, COR, Bruce Bryan

8300 SW Hunziker Road, Tigard OR 97223
Phone: 503-620-1600 • Fax: 503-624-5781
OR: 60330 • WA: WESTEP1172P6

WESTERN PARTITIONS, INC.

8300 S.W. Hunziker Road
Tigard, OR 97223
(503) 620-1600

CHANGE ORDER REQUEST

ATTN: Dave Hays (P.M.)

Project: Courthouse Square
Contractor: Pence / Kelly Construction, Inc.
GC Ref. #'s: PR # 50
Description:

WPI JOB #: 99-05-3799

WPI COR #: COR 19-R-2

Prepared by: Roger Huntsinger 16-Nov-99

ADD 300 LF OF PARTITION WALL

INSTALL 6142 SF OF PREVIOUSLY FURNISHED GRID AND TILE @ FIFTH FLOOR EAST.

NEW WALL TO DECK ABOVE GLASS BLOCK WALL. TEXTURE ADDITIONAL(300 LF) OF NEW WALLS ONLY

ALLOW FOR LABOR ESCALATION AFTER JUNE FIRST

DIRECT COST**1. LABOR**

	MAN HRS.	RATE	TOTAL
Layout	9	\$ 48.59/HR	\$437.31
Frame	51	\$ 44.84/HR	\$2,286.84
Hang	66	\$ 44.84/HR	\$2,959.44
Tape & Finish	66	\$ 44.84/HR	\$2,959.44
L-Metal & Cornerbead	7.5	\$ 44.84/HR	\$336.30
Texture Walls	23	\$ 44.84/HR	\$1,031.32
Insulation	10	\$ 44.84/HR	\$448.40
Acoustic Ceilings	154	\$ 44.84/HR	\$6,905.36
EIFS		\$ 44.84/HR	\$0.00
Kickers	27	\$ 44.84/HR	\$1,210.68
Demolition		\$ 44.84/HR	\$0.00
Doors / Frames / Hardware		\$ 44.84/HR	\$0.00
Travel & Access Time		\$ 44.84/HR	\$0.00
Clean-up	19	\$ 44.84/HR	\$851.96
Stocking / Trucking	19	\$ 44.84/HR	\$851.96
Working Foreman	10	\$ 48.59/HR	\$485.90
Project Management		\$ 60.00/HR	\$0.00
Premium Time Rate		\$ 68.09/HR	\$0.00
Double Time		\$ 85.77/HR	\$0.00
	461.5	SUBTOTAL	\$20,764.91
		Labor Escalation 461.5 mh x \$ 2.28 / hr	\$1,052.22
		TOTAL LABOR COST	\$21,817.13

2. EQUIPMENT & SCAFFOLD RENT

DESCRIPTION	QTY.	PRICE	TOTAL
1 SPRAY MACHINE	1	\$150.00	\$150.00
2			\$0.00
3			\$0.00
4			\$0.00

TOTAL EQUIP. RENT

\$160.00

3. MATERIALS

DESCRIPTION	QTY.	PRICE	TOTAL
1 400IC25 STUDS	1371	0.296	\$405.82
2 400ST25 TRACK	848	0.264	\$171.07
3 KICKERS	81	2.000	\$162.00
4 5/8 x SHEETROCK	5220	0.310	\$1,618.20
5 MISC SCREWS, SHOTS, MUD, TAPE, ETC.	5220	0.200	\$1,044.00
6 TEXTURE MATERIALS	5100	0.070	\$357.00
7 L-METAL & CORNERBEAD	650	0.200	\$130.00
8 SOUND BATT	2610	0.190	\$495.90
9	0	0.000	\$0.00
10	0	0.000	\$0.00

SUBTOTAL

\$4,383.99

LABOR OVERHEAD/PROFIT

10% \$2,181.71

EQUIPMENT OVERHEAD/PROFIT

10% \$15.00

MATERIAL OVERHEAD/PROFIT

10% \$438.40

TOTAL AMOUNT THIS COR

\$28,986.23

\$28,986.00



**ELECTRICAL
CONSTRUCTION CO.**

ALBANY REGIONAL OFFICE

November 11, 1999

David Hays, Project Manager
Pence / Kelly Construction, Inc.
P.O. Box 4109
Salem, OR 97302-8109

RE: Courthouse Square PR-50
EC Change Request # 62759-035

RECEIVED

NOV 11 '99

Pence Kelly Construction		
J #		
F #		
REC'D	COPIES	ACTION

Dear Dave,

We are pleased to provide our quotation for the above referenced additional work. Our price is limited to electrical work specifically called for in the Architect's/Engineer's instructions.

Our price for this additional work is.....\$ 52577.00
Additional Contract time required0 Days

The scope of the additional work to be performed consists of Tenant Improvements as shown.

Conditions of this proposal are as follows:

- Pricing is based on normal working hours
- This proposal is valid for 30 calendar days following the date of this letter.

We trust this meets with your approval and await your response. If you have any questions or require any additional information please contact me.

Sincerely,

Craig Davis
Project Manager

ECCR # 12345-01



CHANGE ORDER ANALYSIS

Summary Sheet

DATE:

10/29/99

CO # 35

EC Proposal # : RCCR-035

Owner's Ref. # : PR-50

A. TOTAL PRICE THIS CHANGE ORDER

as shown in item 15;

\$ 52,577.00

B. Scope to be performed:

1. See attached documents

C. Cost Summary:

1. Total Material Cost (see back-up)		\$	17,500.00
2. Total Burdened Labor Cost (see back-up)			30,297.00
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			0.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow	<u>0</u>	% of item 2	
7. Record Drawings and Submittals			
8. Warranty Work	<u>0.00</u>	% of direct expenses	
9. Overhead	<u>10</u>	%	4,779.70
10. PROFIT at	<u>0</u>	%	
11. B&O Tax		% WA only	
12. Sales Tax	<u>0.00</u>	%	
13. Bond	<u>0.00</u>	%	0.00
TOTAL PRICE THIS CHANGE ORDER		\$	52,576.70

This change order requires a schedule adjustment of 0 days. Pricing subject to revision after 30 days.

The costs represented include only those clearly identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project is impacted by multiple scope changes, or causes beyond our control, those costs may be submitted at that time. Work will commence upon written acceptance by an authorized agent.

E C Company
Craig Davis PM

Authorized Agent

CHANGE ORDER ANALYSIS

Date: 10/29/1999

LABOR COST SUMMARY

CO# 35
(X)Field ()Shop

EC Proposal # : ECCR-035

Owner's Ref. #: PR-50

	<u>Total Hours</u>		<u>Rate</u>		<u>Cost</u>
DIRECT LABOR WAGE					
Electrician (see back-up)	649.00	\$	42.12	\$	27,335.88
Field Foreman	65.00		45.56		2,961.40
General Foreman			49.00		0.00
Subtotal Direct Labor Cost				\$	30,297.28
PAYROLL TAXES					
Electrician (see back-up)	649.00	\$	0.00	\$	0.00
Field Foreman	65.00		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
BENEFITS					
Electrician (see back-up)	649.00	\$	0.00	\$	0.00
Field Foreman	65.00		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
Project Manager					
Subtotal Labor Cost				\$	30,297.28
Subsistence, Per Diem, and Parking					
LABOR TOTAL	714.00			<u>\$</u>	<u>30,297.28</u>

CHANGE ORDER ANALYSIS

MATERIAL COST SUMMARY

CO # 35 EC Proposal # : ECCR-035
Owner's Ref. #: PR-50

Material	# of Units	Unit Cost Each	Cost
1. <u>Material (see back-up)</u>	<u>1.00</u>	<u>17,500.00</u>	\$ <u>17,500.00</u>
2. <u></u>	<u></u>	<u></u>	
3. <u></u>	<u></u>	<u></u>	
4. <u></u>	<u></u>	<u></u>	
5. <u></u>	<u></u>	<u></u>	
6. <u></u>	<u></u>	<u></u>	
7. <u></u>	<u></u>	<u></u>	
8. <u></u>	<u></u>	<u></u>	
9. <u></u>	<u></u>	<u></u>	
10. <u></u>	<u></u>	<u></u>	
11. <u></u>	<u></u>	<u></u>	
12. <u></u>	<u></u>	<u></u>	
13. <u>Freight</u>	<u></u>	<u></u>	
14. <u>Waste and Spoilage</u>	<u></u>	<u></u>	
Subtotal Material Cost			\$ <u>17,500.00</u>
Sales and other Taxes			
Shipping, Storage, Distribution @		%	
Restocking			
TOTAL COST OF MATERIALS			\$ <u><u>17,500.00</u></u>

Electrical Construction Co.

JOB:19063 Mat=Std Lab=Std1

* B I D T A K E - O F F D E T A I L S *

COURTHOUSE SQUARE

08-06-99

11-11-99 7:46 Pg: 1

PENCE / KELLY CONST

		----- MATERIAL -----		----- LABOR -----	
PART NUMBER	DESCRIPTION	COUNT	UNIT	EXTENDED	HOURS
=====		=====			
BID ITEM	SYSTEM			ESTIMATOR	
ECCR-035	PR-50			CRAIG	
3564	Type 'D1' Fixture	-27			-6.75
3565	Type 'D2' Fixture	-8			-2.00
3566	Type 'D4' Fixture	11	88.000 E	968.00	2.75
3567	Type 'H1' Fixture	4	125.000 E	500.00	1.00
3568	Type 'X1' Fixture	2	140.000 E	280.00	.70
3569	Type 'E2' Fixture	-8	54.000 E	-432.00	-2.00
3570	Type 'X1' Fixture	4	140.000 E	560.00	2.00
3571	Type 'D2' Fixture	17	78.000 E	1,326.00	4.25
3572	Type 'D3' Fixture	2	65.000 E	130.00	1.00
3573	Type 'D4' Fixture	4	78.000 E	312.00	2.00
3574	Type 'D5' Fixture	2	97.000 E	194.00	1.00
3575	Type 'E2' Fixture	7	54.000 E	378.00	1.75
3576	Type 'H1' Fixture	3	103.000 E	309.00	1.95
3577	Type 'H2' Fixture	4	127.000 E	508.00	2.60
3578	Type 'H3' Fixture	4	185.000 E	740.00	2.60
3579	Labor Type 'D1'	41			10.25
01110022400	#12 THHN CU SOLID	280	92.520 M	25.90	1.68
01110022900	#12 THHN CU STR	10,867	101.040 M	1,098.05	65.20
01300034605	12/2 MC CABLE W/GREEN GROUND	400	583.050 M	233.22	14.00
0280AL81752	16/2 TSP 600V b8719	30	302.000 M	9.06	.48
12001002001	1/2" EMT CONDUIT	2,800	38.850 C	1,087.80	126.00
12001002002	3/4" EMT CONDUIT	900	67.350 C	606.15	45.00
14005002321	1/2" SEALTITE TYPE LT	60	160.000 C	96.00	3.60
1995ZZ00106	MEASURING STRING	325	89.500 M	29.08	1.62
2210CD48100	METAL STUD BOX SUPP MSF	13	44.060 C	5.72	.42
2210CD48100A	BOX HOLDER	13	55.350 C	7.19	.42
23007013501	1/2" EMT CONN SS STL	120	55.940 C	67.12	9.60
23007013502	3/4" EMT CONN SS STL	30	108.380 C	32.51	3.00
23007013522	3/4" EMT CONN SS STL INS	60	118.060 C	70.83	6.00
23007013561	1/2" EMT COUP SS STL	280	72.450 C	202.86	
23007013562	3/4" EMT COUP SS STL	25	113.260 C	28.31	
23007013621	1/2" EMT CONN COMP STL	10	126.200 C	12.62	1.20
23007014261	1/2" EMT 1 HOLE STRAP	60	19.780 C	11.86	2.40
23007014262	3/4" EMT 1 HOLE STRAP	50	26.460 C	13.23	2.00
23007014401	1/2" EMT SUPPORT	350	43.600 C	152.60	21.00
23007014402	3/4" EMT SUPPORT	81.25	61.000 C	49.56	5.28
2400TB00300	3/8 "TITE-BITE" STR BOX CON	50	91.980 C	45.99	5.00
24107014702	1/2" SEALTITE CONN STR INS.	10	295.020 C	29.50	1.20
24107014722	1/2" SEALTITE CONN 90D INS	10	495.200 C	49.52	1.60
2710AP66845	GRD SCR W/PIGTAIL SCR1032-PTL	102	39.270 C	40.05	2.04
2710RC00189	4" SQ BOX 1-1/2" DEEP 1/2" KO	107	184.000 C	196.88	32.10
2710RC00191	4" SQ BOX 1-1/2" DEEP 3/4" KO	25	199.710 C	49.92	7.50
2710RC00192	4" SQ BOX 1-1/2"D 1/2"&3/4" KO	100	184.570 C	184.57	30.00
2710RC00753	4IN SQ FLAT 1/2KO COVER 753	76	77.570 C	58.95	6.08

- Continued on next page -

Electrical Construction Co.

JOB:19063 Mat=Std Lab=Std1

* B I D T A K E - O F F D E T A I L S *

COURTHOUSE SQUARE

08-06-99

11-11-99 7:46 Pg: 2

PENCE / KELLY CONST

PART NUMBER	DESCRIPTION	COUNT	MATERIAL		LABOR	
			UNIT	EXTENDED	UNIT	HOURS
2710RC00773	4IN 1G MUDRING 3/4 RAISED 773	56	150.330 C	84.18	15.000 C	8.40
2710RC00800	4IN IND 1-SWITCH CVR 800	5	204.000 C	10.20	12.000 C	.60
2710RC00982	GROUNDING SCR W/#14 WRE 982	51	42.860 C	21.85	2.000 C	1.02
2730HB10115	2G CAST FL BX ADJ 6-3/4 HUBS	1	169.300 E	169.30	1.400 E	1.40
2730HB12300	2G LEXAN CARPET FLANGE S-3084	1	15.840 E	15.84	.300 E	.30
28000019090	3/8-16 THRD ROD (Per Ft)	40	66.000 C	26.40	8.000 C	3.20
2800BL41548	HEX HD MACH SCR 3/8x1-1/2	20	32.050 C	6.41	7.500 C	1.50
2800UN10021	CHNL 1-5/8X1-5/8 P1000/PG/GAL	60	334.800 C	200.88	7.000 C	4.20
2800UN10056	CHAN 1-5/8X1-5/8 P1000HS-10PG	30	387.900 C	116.37	7.000 C	2.10
2800UN10080	SPRING NUT 3/8"	30	94.100 C	28.23	6.000 C	1.80
2800UN11110	1/2" UNISTRUT STRAPS	75	85.700 C	64.27	3.000 C	2.25
2800UN11120	3/4" UNISTRUT STRAPS	50	97.000 C	48.50	3.000 C	1.50
3100IT10854	NMA1 SW 3P 30A 600V F351	5	178.000 E	890.00	2.200 E	11.00
3100IT12217	NMA1 SW 3PSN 30A 240V SN-321	6	80.500 E	483.00	2.500 E	15.00
4100SQ55380	1P MN TOG STRTR FLSH2510-FF-1	5	30.450 E	152.25	.800 E	4.00
5100HB77108	TOG SWTCH PLTE 1G RG SS 97071	25	2.500 E	62.50	.100 E	2.50
5100HB77119	DUP REC PLATE 1G REG SS 97101	13	2.570 E	33.41	.100 E	1.30
5100HE00016	SW OCC SENS CEIL 1000 SQFT	3	85.000 E	255.00	.500 E	1.50
5100HE00030	SW OCC SENS POWER PACK	3	25.000 E	75.00	.500 E	1.50
5100LV16332	SP QIT SW 20A120/277 1221-2I	13	12.513 E	162.66	.250 E	3.25
5100LV25205	DPLX RCPT 20A BK/SDWRD 5362-I	109	14.717 E	1,604.15	.300 E	32.70
5100LV42800	1G SS SWITCH PLATE	10	1.640 E	16.40	.100 E	1.00
5100LV43200	1G SS DPLX RCPT PLATE	35	1.640 E	57.40	.100 E	3.50
5100LV43905	1G PLASTIC IV SW PLATE 86001	-12	.334 E	-4.00	.100 E	-1.20
6100BS50829	FRS-R 12 RK5 FSETRON FUSE 600V	15	7.150 E	107.25	.050 E	.75
64203M20041	YELLOW SCOTCHLOKS 3M	35	8.230 C	2.88	3.000 C	1.05
64203M20058	RED SCOTCHLOKS 3M	220.50	10.770 C	23.74	3.000 C	6.61
6420ID30074	WIRENUT YELLOW IDEAL	144	60.730 M	8.74	20.000 M	2.88
64303M06132	33+ 3/4 X 66FT PLST ELECT TAPE	3	3.530 E	10.59	.500 E	1.50
6430ID31351	YELLOW 77 1 GALLON 31-351	2	13.150 E	26.30	.001 E	
6510RA04041	1/8X4 RD HAD TOGGLE BLT 4041	6	39.080 C	2.34	12.000 C	.72
6510RA04141	3/16 X 4 TOGGLE BOLT	10	37.500 C	3.75	12.000 C	1.20
6510RN24830	FENDER WASHER 1/4 230-5	50	6.400 C	3.20	1.000 C	.50
6510RN24860	FENDER WASHER 3/8 230-11	50	8.200 C	4.10	1.000 C	.50
6510SE35325	1/4X1-5/8 WDG ANC 3515-15000	20	20.220 C	4.04	16.000 C	3.20
65308072015	METAL STUD SCREW	50	.024 E	1.20	.150 E	7.50
65308072020	#8 x 3/4" PAN HD TAP SCREW	400	4.200 C	16.80	15.000 C	60.00
6530DT17555	TEK SCREW HEX 10-16X1	272	.113 E	30.60	.080 E	21.76
9901ZZ00004	3/8" X 6' FIXTURE WHIP	48	4.670 E	224.16	.170 E	8.16
9905ZZ00001	.5 HP MOTOR CONN 1PH 115V	5			.750 E	3.75
9905ZZ00102	7.5 HP 3P MOTOR CONECT 480V	5			1.300 E	6.50
9975HR00622	FIRESTOP CAULK 10.5 OZ	5	15.390 E	76.95	.250 E	1.25
9975HR00630	GROMMET- STEEL STUD	25	18.000 C	4.50	5.000 C	1.25
9980GG66710	EQUIP MOVE ON/OFF SITE	1	150.000 E	150.00		
9980ZZ00071	3/4" EMT 90-FIELD BEND LABOR	-10			.220 E	-2.20
9990EQ03043	ELEC SCISSOR 14-16' PER MONTH	3	650.000 E	1,950.00		
Total:				17,499.51		648.75
Grand Totals:				17,500.00		648.76



PORTLAND
2121 NW Thurman (97210)
PO Box 10286
Portland, OR 97296
(503) 224-3511

SEATTLE
PO Box 68635
Seattle, WA 98168
(206) 242-3010

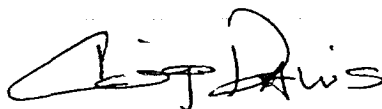
ALBANY
32758 Old Hwy. 34 SE
Albany, OR 97321
(541) 926-4266

Memo

TO: DAVE HAYS
PENKE/KELLY CAST.

DATE: 11.10.99
SUBJECT: COURTHOUSE SQUARE
PROPOSAL REQUEST # 50

- PER OUR REVIEW OF OUR PRICING SUBMITTED, WE WILL REDUCE OUR LABOR BY 12.0 MAN HRS FOR THE EXTRA WORK REQUIRED. THIS WILL MAKE THE LABOR UNIT CONSISTANT AT .250 E FOR FIXTURE TYPES 'E2' & 'D1'.
- I WILL PROVIDE A FINAL SUMMARY ON 11-11-99.

SIGNED: 

Electrical Construction Co.

* B I D T A K E - O F F D E T A I L S *

19063 Mat=Std Lab=Std1

COURTHOUSE SQUARE

08-06-99

11-04-99 10:00 Pg: 1

PENNE / KELLY CONST

PART NUMBER DESCRIPTION		COUNT	MATERIAL		EXTEND	HOURS
BID ITEM			UNIT			
SYSTEM					ESTIMATOR	
PR-50					CRAIG	
3564	Type 'D1' Fixture	-27			.250 E	-6.75
3565	Type 'D2' Fixture	-8			.250 E	-2.00
3566	Type 'D4' Fixture	11	88.000 E	968.00	.250 E	2.75
3567	Type 'H1' Fixture	4	125.000 E	500.00	.250 E	1.00
3568	Type 'X1' Fixture	2	140.000 E	280.00	.350 E	.70
3569	Type 'E2' Fixture	-8	54.000 E	-432.00	.250 E	-2.00
3570	Type 'X1' Fixture	4	140.000 E	560.00	.500 E	2.00
3571	Type 'D2' Fixture	17	78.000 E	1,326.00	.250 E	4.25
3572	Type 'D3' Fixture	2	65.000 E	130.00	.500 E	1.00
3573	Type 'D4' Fixture	4	78.000 E	312.00	.500 E	2.00
3574	Type 'D5' Fixture	2	97.000 E	194.00	.500 E	1.00
3575	Type 'E2' Fixture	7	54.000 E	378.00	.500 E	3.50
3576	Type 'H1' Fixture	3	103.000 E	309.00	.650 E	1.95
3577	Type 'H2' Fixture	4	127.000 E	508.00	.650 E	2.60
3578	Type 'H3' Fixture	4	185.000 E	740.00	.650 E	2.60
3579	Labor Type 'D1'	41			.500 E	20.50
01110022400	#12 THHN CU SOLID	280	92.520 M	25.90	6.000 M	1.68
01110022900	#12 THHN CU STR	10,867	101.040 M	1,098.05	6.000 M	65.20
01300034605	12/2 MC CABLE W/GREEN GROUND	400	583.050 M	233.22	35.000 M	14.00
0290AL81752	16/2 TSP 600V b8719	30	302.000 M	9.06	16.000 M	.48
12001002001	1/2" EMT CONDUIT	2,800	38.850 C	1,087.80	4.500 C	126.00
12001002002	3/4" EMT CONDUIT	900	67.350 C	606.15	5.000 C	45.00
14005002321	1/2" SEALTITE TYPE LT	60	160.000 C	96.00	6.000 C	3.60
1995ZZ00106	MEASURING STRING	325	89.500 M	29.08	5.000 M	1.62
2210CD48100	METAL STUD BOX SUPP MSF	13	44.060 C	5.72	3.300 C	.42
2210CD48100A	BOX HOLDER	13	55.350 C	7.19	3.300 C	.42
23007013501	1/2" EMT CONN SS STL	120	55.940 C	67.12	8.000 C	9.60
23007013502	3/4" EMT CONN SS STL	30	108.380 C	32.51	10.000 C	3.00
23007013522	3/4" EMT CONN SS STL INS	60	118.060 C	70.83	10.000 C	6.00
23007013561	1/2" EMT COUP SS STL	280	72.450 C	202.86		
23007013562	3/4" EMT COUP SS STL	25	113.260 C	28.31		
23007013621	1/2" EMT CONN COMP STL	10	126.200 C	12.62	12.000 C	1.20
23007014261	1/2" EMT 1 HOLE STRAP	60	19.780 C	11.86	4.000 C	2.40
23007014262	3/4" EMT 1 HOLE STRAP	50	26.460 C	13.23	4.000 C	2.00
23007014491	1/2" EMT SUPPORT	350	43.600 C	152.60	6.000 C	21.00
23007014492	3/4" EMT SUPPORT	81.25	61.000 C	49.56	6.500 C	5.28
24007003000	3/8 "TITE-BITE" STR BOX CON	50	91.980 C	45.99	10.000 C	5.00
24007014702	1/2" SEALTITE CONN STR INS.	10	295.020 C	29.50	12.000 C	1.20
24007014722	1/2" SEALTITE CONN 90D INS	10	495.200 C	49.52	16.000 C	1.60
2710AP66845	GRD SCR W/PIGTAIL SCR1032-PTL	102	39.270 C	40.05	2.000 C	2.04
2710RC00189	4" SQ BOX 1-1/2" DEEP 1/2" KO	107	184.000 C	196.88	30.000 C	32.10
2710RC00191	4" SQ BOX 1-1/2" DEEP 3/4" KO	25	199.710 C	49.92	30.000 C	7.50
2710RC00192	4" SQ BOX 1-1/2"D 1/2"&3/4" KO	100	184.570 C	184.57	30.000 C	30.00
2710RC00753	4IN SQ FLAT 1/2KO COVER 753	76	77.570 C	58.95	8.000 C	6.08

- Continued on next page

12.00
M.H'S

Fax

Please deliver immediately to: Dave Hayes
of: Pence/Kelly / Courthouse Square
Fax number: 9-1-503-364-5382
Voice number: 1-503-364-8332

Fax received from: Tony McLaren
of: Lane County Glass Inc.
Fax number: (541)342-7588
Voice number: (541)342-7588

Date: 11/16/99

Time: 5:14:53 PM

Number of Pages: 1

Subject: Courthouse Square / P.R.# 50 & 51 revision #3

Message:

Dave, The change to tempered or wire glass on the above pr's would be:

P.R. #50

1) add tempered glass for (1) type 4 frame ADD \$174.00 (if thier are two double price ??)

2) item #21 add tempered glass for (1) type 6 relite ADD \$1,024.00.

P.R. #51

1) item #6 delete wire glass in (1) type 4 frame CREDIT <\$183.00>

Regards, Tony



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-9681 Fax (503) 685-7477
CCB # 63436

Potential Change or Clarification

TO: Jeff Michelle

PCC No.

00008

Guardian Sprinkler Inc.

P.O. Box 30265

Portland, OR 97294

DATE: 9/24/99

JOB: 99006

ISSUE No.: 00219

CONTRACT No.: 9906-15300

Project: Courthouse Square

PCC Title: PR #50; TI Improvements (Marion C.)

Respond By: 10/6/99

The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.

Please review PR #50; TI Improvements (Marion County), for possible change in cost to your contract. You must notify Pence/Kelly within 2 days and submit cost within 10 days.

Cost Impact:

\$4,798⁰⁰

Time Impact:

1 WEEK

PER-RADA

ADD 27 HEADS @ \$138⁰⁰/HD = \$3,726⁰⁰

RELOCATE 16 HEADS @ \$67⁰⁰/HD = 1,072⁰⁰

MUST AUTHORIZE PRIOR TO INSTALLATION OF ORIGINAL LOCATIONS.

Please check box if no time AND cost impact: ☐

INCLUDE THIS FORM WITH ALL BACKUP INFORMATION

Issued By: Dave Hays

By:

Date:

10-11-99

11/01/1999 11:30

1-503-659-0512

OREGON BUILDERS

PAGE 02

COURTHOUSE SQUARE

PROJECT NO. 9828

PROPOSAL REQUEST NO. 50

October 12, 1999

Page 3 of 3

Provide plumbing modifications per M3.5.3 and M3.6.3. Delete cold and hot water supply and waste to former Solid Waste Department Break room # 5272 and install fixtures designated for former break room location to new location in 5205.

~~Added Plumbing Fixtures~~

Contract Sum change (add) (X) (deduct) (no change)

Time change (none) (increase) (deduct)

This Proposal Request will be invalid after

\$ 10,647. ⁵⁰
days

Architect:

Arbuckle Costic Architects, Inc.
363 State Street
Salem, Oregon 97301-3533

Contractor:

Pence/Kelly Construction, Inc.
2747 Pence Loop SE
Salem, Oregon 97302

Owners:

Marion County
100 High Street NE
Salem, Oregon 97301

and Salem Area Mass Transit District
3140 Del Webb Ave NE
Salem, Oregon 97303-4165

By: _____ By: _____ By: _____ By: _____
Date: _____ Date: _____ Date: _____ Date: _____

UPON EXECUTION BY ALL THREE PARTIES, CONTRACTOR IS AUTHORIZED TO PROCEED WITH THE WORK NOTED ABOVE AND A FORMAL CHANGE ORDER WILL BE ISSUED.

File: 9828-11A

CC Davidson masonry
✓ CC EC
✓ CC OBH
✓ CC Brainerd sheetmetal
CC Door Installer
CC OBH
CC Lowe Co Glass
CC NW Confinings
CC Thomas Kay
✓ CC Guardian Fire
✓ CC Wagstaff partitions
CC Cabinet people
CC Superior Finishing

CC safe by who?

11/01/1999 11:30

1-503-659-0512

OREGON BUILDERS

PAGE 03

Courthouse Square		Proposal Request # 50		Date 10/26/99	
Door #	Change	Hollow Metal	Wood Doors	Finish Hardware	Total
3121A	Add HM Frame	\$ 60.00	\$		
	Add Wood Door		\$ 141.00		
	Add Finish Hardware # 26				
	3 Hinges			\$ 12.75	
	10G05 Lock			\$ 55.00	
	Cylinder			\$ 18.00	
	407 Stop			\$ 1.00	
3122A	Add HM Frame	\$ 76.00	\$		\$ 287.75
	Add Wood Door		\$ 142.00		
	Add Hardware # 43				
	3 HINGES			\$ 12.75	
	Fire Rated Mortise Exit Device		\$ 35.00	\$ 491.00	
	Cylinder			\$ 18.00	
	351 Closer	\$ 4.00		\$ 45.50	
	Kickplate			\$ 9.00	
	Gasketing			\$ 8.50	
	Electric strike	\$ 20.00		\$ 154.00	
3122B	Add HM Frame	\$			\$ 1,015.75
	Add Wood Door	\$ 60.00	\$		
	Add hardware # 51		\$ 142.00		
	3 Hinges			\$ 12.75	
	Communicating Lock			\$ 85.00	
	2 Cylinder			\$ 36.00	
	Kickplate			\$ 9.00	
	Weatherstrip			\$ 8.50	
5225B	Same as Opg. # 3122B	\$ 60.00	\$ 141.00	\$ 151.25	\$ 352.25

11/01/1999 11:30 1-503-659-0512

OREGON BUILDERS

PAGE 04

5276A	Same as Opg. # 3122B	\$	60.00	\$	141.00	\$	151.25	\$	352.25
4181A	Renamed from 4180B	NO Change		NO Change		NO Change		NO Change	
4270A	Renamed from 4281A	NO Change		NO Change		NO Change		NO Change	
4272A	Add HM Frame	\$	60.00						
	Add Wood Door			\$	140.00				
	Add Hardware # 26								
	3 Hinges					\$	12.75		
	10G05 Lock					\$	55.00		
	Cylinder					\$	18.00		
	407 Stop					\$	1.00		
4290A	SAME AS OPG # 4247A	\$	60.00	\$	140.00	\$	86.75	\$	286.75
4291A	SAME AS OPG # 4247A	\$	60.00	\$	140.00	\$	86.75	\$	286.75
4298A	SAME AS OPG # 4247A	\$	60.00	\$	140.00	\$	86.75	\$	286.75
5205A	SAME AS OPG # 4247A	\$	60.00	\$	140.00	\$	86.75	\$	286.75
5206A	SAME AS OPG # 4247A	\$	60.00	\$	140.00	\$	86.75	\$	286.75
5209A	SAME AS OPG # 4247A	\$	60.00	\$	140.00	\$	86.75	\$	286.75
5258A	SAME AS OPG # 4247A	\$	60.00	\$	140.00	\$	86.75	\$	286.75
5258B	SAME AS OPG # 4247A	\$	60.00	\$	140.00	\$	86.75	\$	286.75
5259A	SAME AS OPG # 4247A	\$	60.00	\$	140.00	\$	86.75	\$	286.75
5294A	SAME AS OPG # 4247A	\$	60.00	\$	140.00	\$	86.75	\$	286.75
5296A	SAME AS OPG # 4247A	\$	60.00	\$	140.00	\$	86.75	\$	286.75
5296A	SAME AS OPG # 4247A	\$	60.00	\$	140.00	\$	86.75	\$	286.75
5299A	SAME AS OPG # 4247A	\$	60.00	\$	140.00	\$	86.75	\$	286.75
3145A	SAME AS OPG # 4247A	\$	60.00	\$	140.00	\$	86.75	\$	286.75
5235B	Add HM Frame	\$	65.00						
	Add 4" Wood Door			\$	185.00				
	Add Hardware # 26								
	3 Hinges					\$	12.75		
	10G05 Lock					\$	55.00		
	Cylinder					\$	18.00		
	407 Stop					\$	1.00		
						\$			336.75

11/01/1999 11:30

1-503-659-0512

OREGON BUILDERS

PAGE 06

5251B	Add HM Frame	\$	60.00						
	Add Wood Door			\$	140.00				
	Add hardware # 60								
	3 Hinges			\$	12.75				
	9237 Mortise lock			\$	35.00				
	Cylinder			\$	83.00				
	407 Wall Stop			\$	18.00				
				\$	1.00				
				\$	349.75				
3120B	DELETED ON PCC # 8						No Change		
3121A	DELETED ON PCC # 8						No Change		
3121B	DELETED ON PCC # 8						No Change		
3104A	DELETED ON PCC # 8						No Change		
3105A	DELETED ON PCC # 8						No Change		
3106A	DELETED ON PCC # 8						No Change		
3143A	DELETED ON PCC # 8						No Change		
5252A	DELETED ON PCC # 8						No Change		
5272A	DELETED ON PCC # 9						No Change		
5273A	DELETED ON PCC # 8						No Change		
5275A	DELETED ON PCC # 8						No Change		
5291A	DELETED ON PCC # 8						No Change		
5293A	DELETED ON PCC # 8						No Change		
5296A	DELETED ON PCC # 8						No Change		
RL05	Delete Relight Al room 4297	\$	(305.00)				\$	(305.00)	
RL06B	Add Relight type 6 @ Rm 5175	\$	615.00				\$	615.00	
4280A	Delete HM Frame	\$	(60.00)						
	Delete Wood Door			\$	(140.00)				
	Delete Hardware # 27								
	3 hinges			\$	(12.75)				
	8204 Mortise Lock			\$	(35.00)				
	Cylinder			\$	(83.00)				
	350 Closer	\$	4.00				\$	(45.50)	
	Kick Plate			\$	(9.00)				
	407 Wall Stop			\$	(1.00)				

OCT-19-99 TUE 03:48 PM
WH CRESS

PENCE KELLY
Fax: 15036205834

FAX NO. 503 585 7477
Oct 19 '99 15:09

P. 01/01

P. 01/01

W.H. CRESS COMPANY, INC.

Baby Changing Tables
Chalk & Tackboards
Dock Bumpers
Entrance Mats
Expansion Joint Covers
Fire Protection Equipment
Flagpoles
Folding Partitions
Mailboxes
Metal Access Doors
Metal Letters

Commercial Building Specialties
9966 S.W. Katherine St.
Tigard, Oregon 97223
(503) 620-1664
FAX (503) 620-5834
CCB #62812

Metal Louvers
Operable Walls
Plastic Signs
Roof Hatches
Smoke Vents
Stair Nosing
Toilet Partitions
Toilet Partition Hardware
Toilet Room Accessories
Trash & Rubbish Chutes
Wire Mesh Partitions

PROPOSAL

TO: PENCE KELLY CONSTRUCTION

ATTN: JOHN GREMMELS

DATE: OCTOBER 19, 1999

JOB: COURTHOUSE SQUARE

LOCATION: SALEM

We propose to furnish the following material which is to be our standard construction unless otherwise noted:

Bulletin Board

Option 1

1 ea 4' x 8' #Claridge cork (Forbo Industries)
Color as selected
24 lin / ft #170-A angle trim
1 gallon #15 adhesive

\$350.00 EA F/A*

*This material needs to be glued to the wall and trimmed with aluminum trim which is cut in the field. No screws or anchors are included.

Option 2

1 ea pre-framed tackboard
Color as selected
Ready to install

\$375.00 EA F/A

All material are F.O.B. Plant with full freight allowed (F/A) to jobsite unless otherwise noted.
Installation will be noted if it is included.

Net thirty (30) days. 1.5% per month service charge over 30 days - 18% annual.
Subject to credit approval.

No Sales Taxes are included in our price.

Accepted: _____

By _____

Title and Date _____

If this Proposal is accepted, please sign and return one copy along with one set of architectural prints, specifications, alternates and addenda.

THIS QUOTATION WILL REMAIN IN EFFECT FOR A PERIOD OF 60 DAYS FROM THIS DATE

W.H. CRESS COMPANY, INC.

BY:  DAVE PINKHAM

NOV 03 '99 03:29PM THOMAS KAY TEXTILES

P.1/1

☒ Proposal
☐ Order Confirmation

Thomas Kay Textiles, Inc.

Date: 10/07/99 P.O. # 9161
 Customer Name: PENCE KELLY CONSTRUCTION
 Billing Address: 2747 PENCE LOOP SE
 City: SALEM State: OR Zip: 97302
 Phone: () ATTN: DAVE HAYS
 () FAX 364-5382

2744 Pence Loop SE • Salem, Oregon 97302
 Phone: (503) 581-8378 • Fax: (503) 363-3270
 Ship/Install: COURTHOUSE SQUARE
 City: State: Zip:
 Phone: ()
 () CCB#77923

Dear Sir:

The undersigned agrees to furnish the following:

CHANGE ORDER # 2 - REVISED 10/8/99 -

PR # 50:
 REVISED WALLS & CARPET ADDS PER FINISHED
 SCHEDULE. TOTAL ADD: \$ 26,375.00

PR # 51 5TH FLOOR:
 ADD COLLINS & AIKMAN CARPET & RUBBER BASE PER
 FINISH SCHEDULE. TOTAL ADD: \$ 9,722.22

NOTES:

1. PLEASE ADD 4 DAYS TO SCHEDULE TO COMPLETE THIS EXTRA YARDAGE.

* All orders subject to sales tax if applicable

Reference material estimations provided as a service to our customers; any alteration or deviation from the above specifications involving extra cost or material or labor will only be executed upon written order for same, and will become an extra over the sum mentioned in this contract. All agreements must be in writing.

Respectfully submitted,

CHERYL BOHANNON

ACCEPTANCE AND SECURITY AGREEMENT

TERMS:

18% interest per annum will be applied on all invoices past 30 days.

Purchaser (debtor) hereby grants to Thomas Kay Textiles, Inc. a security interest in the above described property to secure payment of the obligation herein set forth. Purchaser (debtor) agrees to pay said obligations as agreed and if any portion thereof, principal or interest, is not paid when due and such default continues for more than ten days, purchaser (debtor) agrees to pay, in addition to the foregoing, the reasonable collection costs of the secured party plus reasonable attorney's fees.

THOMAS KAY TEXTILES

Purchaser (debtor)

Date

NOTE: PLEASE SIGN AND RETURN ONE COPY FOR OUR FILES.



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

REVISED

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00112

DATE: 11/17/99
JOB: 99006
ISSUE: 00220

Project: Courthouse Square
COR Title: PR # 51; TI Improvement (Sal Trans)

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (11/8/99)

For work described below, we offer the following quotation.


Provide Tenant Improvement Changes Per PR #51

Total Cost: \$9,647

Transit-only

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 11.17.99

Accepted By: 
Salem Area Transit - John Wittington

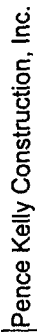
Date: 12/2/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 12/2/99

Accepted By: 
Marion County - Billy Wasson

Date: 12/2/98



Pence Kelly Construction, Inc.

Project:	Courthouse Square
Location:	Salem, Oregon
Issue:	220 Provide

	Bond	\$	50
	Direct Cost	\$	8,395
MU Subcontractor performed work @ 15%		\$	1,252
MU Pence/Kelly performed work @ 5%		\$	-
Total Cost	\$	9,647	

Nov 16 99 05:15p

Tony McLaren

(541)342-7588

p. 1

Fax

Please deliver immediately to: Dave Hayes

of: Pence/Kelly / Courthouse Square

Fax number: 9-1-503-364-5382

Voice number: 1-503-364-8332

Fax received from: Tony McLaren

of: Lane County Glass Inc.

Fax number: (541)342-7588

Voice number: (541)342-7588

Date: 11/16/99

Time: 5:14:53 PM

Number of Pages: 1

Subject: Courthouse Square / P.R.# 50 & 51 revision #3

Message:

Dave, The change to tempered or wire glass on the above pr's would be:

P.R. #50

1) add tempered glass for (1) type 4 frame ADD \$174.00 (if thier are two double price ??)

2) item #21 add tempered glass for (1) type 6 relite ADD \$1,024.00.

P.R. #51

1) item #6 delete wire glass in (1) type 4 frame CREDIT <\$183.00>

Regards, Tony

NOV 09 '99 05:03PM THOMAS KAY TEXTILES

P.1/1

☒ Proposal
☐ Order Confirmation

Thomas Kay Textiles, Inc.

Date: 11/09/99 P.O. # 8161 2744 Pence Loop SE • Salem, Oregon 97302
 Customer Name: PENCE KELLY CONSTRUCTION Phone: (503) 581-8378 • Fax: (503) 363-3270
 Billing Address: _____ Ship/Install: COURTHOUSE SQUARE
 City: _____ State: _____ Zip: _____ City: _____ State: _____ Zip: _____
 Phone: (____) ATTN: DAVE OR JOHN Phone: (____) _____
 (____) FAX 364-5382 (____) _____ CCB#77923

Dear Sir:

The undersigned agrees to furnish the following:

REVISED - PR # 51: COLLINS & AIKMAN 5TH FLOOR

78.33	SQ. YDS.	COLLINS & AIKMAN "SAVANNAH"	\$ 29.59	\$ 2,317.78
78.33	SQ. YDS.	COLLINS & AIKMAN FREIGHT	1.72	134.73
78.33	SQ. YDS.	COLLINS & AIKMAN INSTALLATION	5.00	391.65
1.00	HR	FLOOR PREPARATION	45.00	45.00
78.33	SQ. YDS.	COLLINS & AIKMAN SEALER AND LABOR	1.50	117.50
109.00	LIN. FT.	RUBBER 4" BASE AND INSTALLATION	1.18	128.62

TOTAL OF ABOVE

\$ 3,135.28

* All orders subject to sales tax if applicable

Reference material estimations provided as a service to our customers; any alteration or deviation from the above specifications involving extra cost or material or labor will only be executed upon written order for same, and will become an extra over the sum mentioned in this contract. All agreements must be in writing.

Respectfully submitted,

ACCEPTANCE AND SECURITY AGREEMENT
 TERMS: _____

CHERYL BOHANNON

18% Interest per annum will be applied on all invoices past 30 days.

THOMAS KAY TEXTILES

Purchaser (debtor) hereby grants to Thomas Kay Textiles, Inc. a security interest in the above described property to secure payment of the obligation herein set forth. Purchaser (debtor) agrees to pay said obligations as agreed and if any portion thereof, principal or interest, is not paid when due and such default continues for more than ten days, purchaser (debtor) agrees to pay, in addition to the foregoing, the reasonable collection costs of the secured party plus reasonable attorney's fees.

Purchaser (debtor) _____

Date _____

NOTE: PLEASE SIGN AND RETURN ONE COPY FOR OUR FILES.

11/03/99 15:13 FAX 503 364 2276

ORE CASCADE INC.

001/001

**PENCE/KELLY**
CONSTRUCTION, INC.2747 Pence Loop SE, Salem, OR 97302 (503) 398-7223
Portland (503) 224-8881 Fax (503) 585-7477
CCB # 63436**Potential Change or Clarification**

TO: Dick Voight

PCC No.

00023

Oregon Cascade Plumbing & Heating

P.O. Box 12127

Salem, OR 97309

DATE: 9/24/99

JOB: 99006

Project: Courthouse Square

ISSUE No.: 00220

PCC Title: PR # 51; TI Improvement (Sal Trans)

CONTRACT No.: 9906-15000

Respond By: 10/6/99

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please review PR # 51; TI Improvement (Sal Trans), for possible change in cost to your contract. You must notify Pence/Kelly within 2 days and submit cost within 10 days.

Cost Impact: _____

Time Impact: _____

Please check box if no time AND cost impact: ☒**INCLUDE THIS FORM WITH ALL BACKUP INFORMATION**Issued By: Dave HaysBy: Reed L. V. / OCPHDate: 11/3/99



WESTERN PARTITIONS, INC.

November 3, 1999

WPI Serial Letter # 008

Pence / Kelly Construction, Inc.
2747 Pence Loop SE
Salem, Oregon 97302

Via Facsimile Only
503-364-5382

Attn: Dave Hays, Project Manager

RE: Courthouse Square, Salem, Oregon
P/K Job # 99006
WPI Job # 99-05-3799

Sub: PR # 51 - CLARIFICATION REVISION

Dear Dave:

Pursuant to a conversation earlier today with John, we have included installation of grid and tile on the 5th Floor, G-H & 10-11. The revised COR 20 pricing is attached.

Should you have any questions, please do not hesitate to call.

Best Regards,
WESTERN PARTITIONS, INC.

A handwritten signature in black ink, reading 'Roger W. Huntsinger'. The signature is written in a cursive style with a large, sweeping 'H' and 'S'.

Roger W. Huntsinger
Project Manager

cc: correspondence, COR, Bruce Bryan

OCT-28-99 THU 10:42 PM WESTERN PARTITIONS

FAX NO. 5036242725

P. 04

**PENCE/KELLY**
CONSTRUCTION, INC.2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435**Potential Change or Clarification**

TO: Victor Roach

PCC No.

00021

Western Partitions

8300 SW Hunziker Rd.

Tigard, OR 97223

DATE: 9/24/99

JOB: 99006

ISSUE No.: 00220

CONTRACT No.: 9906-09250

Project: Courthouse Square

PCC Title: PR # 51; TI Improvement (Sal Trans)

Respond By: 10/6/99

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please review PR # 51; TI Improvement (Sal Trans); for possible change in cost to your contract. You must notify Pence/Kelly within 2 days and submit cost within 10 days.

Cost Impact:

24707

Time Impact:

0

SEP 27 1999

Please check box if no time AND cost impact: ☐**INCLUDE THIS FORM WITH ALL BACKUP INFORMATION**Issued By: Dave HaysBy: [Signature]Date: 10-28-99

OCT-28-99 THU 10:42 PM WESTERN PARTITIONS

FAX NO. 5036242725

P. 05

WESTERN PARTITIONS, INC.0300 S.W. Hunziker Road
Tigard, OR 97223
(503) 620-1800**CHANGE ORDER REQUEST**

ATTN: Dave Hays (P.M.)

Project: Courthouse Square
Contractor: Pence / Kelly Construction, Inc.
GC Ref. #'s: PR # 51
Description:

WPI JOB #: 99-05-3799**WPI COR #:** COR 20**Prepared by:** Roger Huntsinger **28-Oct-99**

DELETE 9 IF OF PARTITION WALL

DIRECT COST**1. LABOR**

	MAN HRS.	RATE	TOTAL
Layout		\$ 48.59/HR	\$0.00
Delete 9 If Partition wall	-9	\$ 48.72/LF	(\$447.48)
Hang		\$ 44.84/HR	\$0.00
Tape & Finish		\$ 44.84/HR	\$0.00
Trims		\$ 44.84/HR	\$0.00
Patching		\$ 44.84/HR	\$0.00
Insulation		\$ 44.84/HR	\$0.00
Acoustic Ceilings		\$ 44.84/HR	\$0.00
EIFS		\$ 44.84/HR	\$0.00
Wood Installation		\$ 44.84/HR	\$0.00
Demolition		\$ 44.84/HR	\$0.00
Doors / Frames / Hdwr		\$ 44.84/HR	\$0.00
Travel & Access Time		\$ 44.84/HR	\$0.00
Clean / Stock / Truck		\$ 44.84/HR	\$0.00
Working Foreman		\$ 48.59/HR	\$0.00
Project Management		\$ 60.00/HR	\$0.00
Premium Time Rate		\$ 68.09/HR	\$0.00
Double Time		\$ 85.77/HR	\$0.00

SUBTOTAL (\$447.48)

TOTAL LABOR COST

(\$447.48)

2. EQUIPMENT & SCAFFOLD RENT

	DESCRIPTION	QTY.	PRICE	TOTAL
1				\$0.00
2				\$0.00
3				\$0.00
4				\$0.00

TOTAL EQUIP. RENT

\$0.00

3. MATERIALS

	DESCRIPTION	QTY.	PRICE	TOTAL
1		0	\$0.00	\$0.00
2		0	\$0.00	\$0.00
3		0	\$0.00	\$0.00
4		0	\$0.00	\$0.00
5		0	\$0.00	\$0.00
6		0	\$0.00	\$0.00
7		0	\$0.00	\$0.00
8		0	\$0.00	\$0.00
9		0	\$0.00	\$0.00
10		0	\$0.00	\$0.00

SUBTOTAL

\$0.00

LABOR OVERHEAD/PROFIT

5% (\$22.37)

EQUIPMENT OVERHEAD/PROFIT

10% \$0.00

MATERIAL OVERHEAD/PROFIT

10% \$0.00

TOTAL AMOUNT THIS COR

(\$459.85)

(\$470.00)

10/28/1999 08:05 5036502915

DIVERSIFIED INSTALL.

PAGE 01

COURTHOUSE SQUARE
PROJECT NO. 9828
PROPOSAL REQUEST NO. 51
October 12, 1999
Page 2 of 2

SO 25 10000
8

Door / HW install

Contract Sum change (add) (deduct) (no change)Time change (none) (increase) (deduct)

This Proposal Request will be invalid after

-95.00
\$ 40.80
-54 days

Architect:

Arbuckle Costic Architects, Inc.
363 State Street
Salem, Oregon 97301-3533

Contractor:

Pence/Kelly Construction, Inc.
2747 Pence Loop SE
Salem, Oregon 97302

Owners:

Marion County
100 High Street NE
Salem, Oregon 97301

and

Salem Area Mass Transit District
3140 Del Webb Ave NE
Salem, Oregon 97303-4165

By: _____ By: _____ By: _____ By: _____
Date: _____ Date: _____ Date: _____ Date: _____

UPON EXECUTION BY ALL THREE PARTIES, CONTRACTOR IS AUTHORIZED TO PROCEED WITH THE WORK NOTED ABOVE
AND A FORMAL CHANGE ORDER WILL BE ISSUED.

File: 9828-11A



CHANGE ORDER ANALYSIS
Summary Sheet

DATE: 10/29/99

CO # 36

EC Proposal # : ECCR-036
Owner's Ref. # : PR-51

A. TOTAL PRICE THIS CHANGE ORDER
as shown in item 15;

\$ 3,777.00

B. Scope to be performed:

1. See attached documents

C. Cost Summary:

1. Total Material Cost (see back-up)		\$	1,100.00
2. Total Burdened Labor Cost (see back-up)			2,334.00
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			0.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow	<u>0</u>	% of item 2	
7. Record Drawings and Submittals			
8. Warranty Work	<u>0.00</u>	% of direct expenses	
9. Overhead	<u>10</u>	%	343.40
10. PROFIT at	<u>0</u>	%	
11. B&O Tax		% WA only	
12. Sales Tax	<u>0.00</u>	%	
13. Bond	<u>0.00</u>	%	0.00
TOTAL PRICE THIS CHANGE ORDER		\$	3,777.40

This change order requires a schedule adjustment of 0 days. Pricing subject to revision after 30 days.

The costs represented include only those clearly identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project is impacted by multiple scope changes, or causes beyond our control, those costs may be submitted at that time. Work will commence upon written acceptance by an authorized agent.

E C Company
Craig Davis PM

Authorized Agent

CHANGE ORDER ANALYSIS

Date: 10/29/1999

LABOR COST SUMMARY

CO# 36
(X)Field ()Shop

EC Proposal # : ECCR-036
Owner's Ref. # : PR-51

	<u>Total Hours</u>		<u>Rate</u>		<u>Cost</u>
DIRECT LABOR WAGE					
Electrician (see back-up)	50.00	\$	42.12	\$	2,106.00
Field Foreman	5.00		45.56		227.80
General Foreman			49.00		0.00
Subtotal Direct Labor Cost				\$	2,333.80
PAYROLL TAXES					
Electrician (see back-up)	50.00	\$	0.00	\$	0.00
Field Foreman	5.00		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
BENEFITS					
Electrician (see back-up)	50.00	\$	0.00	\$	0.00
Field Foreman	5.00		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
Project Manager					
Subtotal Labor Cost				\$	2,333.80
Subsistence, Per Diem, and Parking					
LABOR TOTAL	55.00			<u>\$</u>	<u>2,333.80</u>

CHANGE ORDER ANALYSIS

MATERIAL COST SUMMARY

CO # 36

EC Proposal # : ECCR-036
Owner's Ref. #: PR-51

Material	# of Units	Unit Cost Each	Cost
1. <u>Material (see back-up)</u>	<u>1.00</u>	<u>1,100.00</u>	\$ <u>1,100.00</u>
2. <u></u>	<u></u>	<u></u>	
3. <u></u>	<u></u>	<u></u>	
4. <u></u>	<u></u>	<u></u>	
5. <u></u>	<u></u>	<u></u>	
6. <u></u>	<u></u>	<u></u>	
7. <u></u>	<u></u>	<u></u>	
8. <u></u>	<u></u>	<u></u>	
9. <u></u>	<u></u>	<u></u>	
10. <u></u>	<u></u>	<u></u>	
11. <u></u>	<u></u>	<u></u>	
12. <u></u>	<u></u>	<u></u>	
13. <u>Freight</u>	<u></u>	<u></u>	
14. <u>Waste and Spoilage</u>	<u></u>	<u></u>	
Subtotal Material Cost			\$ <u>1,100.00</u>
Sales and other Taxes			
Shipping, Storage, Distribution @		%	
Restocking			
TOTAL COST OF MATERIALS			\$ <u><u>1,100.00</u></u>

Electrical Construction Co.

JOB:19063 Mat=Std Lab=Std1

* B I D T A K E - O F F D E T A I L S *

COURTHOUSE SQUARE

08-06-99

11-04-99 10:03 Pg: 1

ENCE / KELLY CONST

			MATERIAL		LABOR	
PART NUMBER	DESCRIPTION	COUNT	UNIT	EXTENDED	UNIT	HOURS
=====						
BID ITEM	SYSTEM			ESTIMATOR		
CCR-036	PR-51			CRAIG		
*** Breakout Multipliers: Count = ; Material Cost = .00; Labor Hours = .00						
3586	Type 'D2' Fixture	4	88.000 E	352.00	.500 E	2.00
3587	Type'D Fixture	3	68.000 E	204.00	.500 E	1.50
3588	Delete Type 'C2'	-2	48.000 E	-96.00	.500 E	-1.00
1110022900	#12 THHN CU STR	600	101.040 M	60.62	6.000 M	3.60
2001002001	1/2" EMT CONDUIT	150	38.850 C	58.27	4.500 C	6.75
12001002002	3/4" EMT CONDUIT	40	67.350 C	26.94	5.000 C	2.00
1995ZZ00106	MEASURING STRING	52	89.500 M	4.65	5.000 M	.26
210CD24508	KON-CLIP 1/2 K-8	25	19.050 C	4.76	1.000 C	.25
2210CD48100A	BOX HOLDER	21	55.350 C	11.62	3.300 C	.69
23007013522	3/4" EMT CONN SS STL INS	8	118.060 C	9.44	10.000 C	.80
3007014402	3/4" EMT SUPPORT	8	61.000 C	4.88	6.500 C	.52
710AP66845	GRD SCR W/PIGTAIL SCR1032-PTL	21	39.270 C	8.24	2.000 C	.42
2710RC00189	4" SQ BOX 1-1/2" DEEP 1/2" KO	21	184.000 C	38.64	30.000 C	6.30
710RC00191	4" SQ BOX 1-1/2" DEEP 3/4" KO	4	199.710 C	7.98	30.000 C	1.20
710RC00192	4" SQ BOX 1-1/2"D 1/2"&3/4" KO	15	184.570 C	27.68	30.000 C	4.50
2710RC00773	4IN 1G MUDRING 3/4 RAISED 773	25	150.330 C	37.58	15.000 C	3.75
7710RC00982	GROUNDING SCR W/#14 WRE 982	21	42.860 C	9.00	2.000 C	.42
00LV25205	DPLX RCPT 20A BK/SDWRD 5362-I	21	14.717 E	309.05	.300 E	6.30
5100LV43850	DUP REC PLATE 1G IVORY 86003	21	.334 E	7.01	.100 E	2.10
64203M20058	RED SCOTCHLOKS 3M	52.50	10.770 C	5.65	3.000 C	1.57
308072015	METAL STUD SCREW	8	.024 E	.19	.150 E	1.20
30DT17555	TEK SCREW HEX 10-16X1	58	.113 E	6.52	.080 E	4.64
9975HR00630	GROMMET- STEEL STUD	4	18.000 C	.72	5.000 C	.20
Total:				1,099.50		49.97
=====						
Grand Totals:				1,100.00		49.98

NOV 03 '99 03:29PM THOMAS KAY TEXTILES

P.1/1

☒ Proposal
☐ Order Confirmation

Thomas Kay Textiles, Inc.

Date: 10/07/99 P.O. # 8161
Customer Name: PENCE KELLY CONSTRUCTION
Billing Address: 2747 PENCE LOOP SE
City: SALEM State: OR Zip: 97302
Phone: () ATTN: DAVE HAYS
() FAX 364-5382

2744 Pence Loop SE • Salem, Oregon 97302
Phone: (503) 581-8378 • Fax: (503) 363-3270
Ship/Install: COURTHOUSE SQUARE

City: State: Zip:
Phone: ()
() CCB#77923

Dear Sir:

The undersigned agrees to furnish the following:

CHANGE ORDER # 2 - REVISED 10/8/99 -

PR # 50:
REVISED WALLS & CARPET ADDS PER FINISHED
SCHEDULE. TOTAL ADD: \$ 26,375.00

PR # 51 5TH FLOOR:
ADD COLLINS & AIKMAN CARPET & RUBBER BASE PER
FINISH SCHEDULE. TOTAL ADD: \$ 9,722.22

NOTES:

1. PLEASE ADD 4 DAYS TO SCHEDULE TO COMPLETE THIS EXTRA YARDAGE.

* All orders subject to sales tax if applicable

Reference material estimations provided as a service to our customers; any alteration or deviation from the above specifications involving extra cost or material or labor will only be executed upon written order for same, and will become an extra over the sum mentioned in this contract. All agreements must be in writing.

Respectfully submitted,

CHERYL BOHANNON

ACCEPTANCE AND SECURITY AGREEMENT
TERMS:

18% interest per annum will be applied on all invoices past 30 days.

Purchaser (debtor) hereby grants to Thomas Kay Textiles, Inc. a security interest in the above described property to secure payment of the obligation herein set forth. Purchaser (debtor) agrees to pay said obligations as agreed and if any portion thereof, principal or interest, is not paid when due and such default continues for more than ten days, purchaser (debtor) agrees to pay, in addition to the foregoing, the reasonable collection costs of the secured party plus reasonable attorney's fees.

THOMAS KAY TEXTILES

Purchaser (debtor) _____ Date _____

NOTE: PLEASE SIGN AND RETURN ONE COPY FOR OUR FILES.

08/23/1999 09:54

1-503-659-0512

OREGON BUILDERS

PAGE 16
Page 1/6Sent By: PENCE KELLY;
OBH

503 364 5302 ;

Aug-2-99 11:11;

At: 15036590512

**PENCE/KELLY**
CONSTRUCTION, INC.2747 Pence Loop SE, Salem, OR 97302 (503) 390-7223
Portland (503) 224-8681 Fax (503) 686-7477
OCB # 83426

PCC-99

Potential Change or Clarification

TO: John Hankins

PCC No.

00008

Oregon Builders Hardware, Inc.
9255 S.E. McBrod
Milwaukie, OR 97222

DATE: 8/2/99

JOB: 99006

ISSUE No.: 00175

CONTRACT No.: 9906-08100

Project: Courthouse Square

PCC Title: Door Changes for TI

Respond By: 8/6/99

The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.

Please review the attached door changes, for possible change in cost to your contract. You must notify Pence/Kelly within 2 days and submit cost within 10 days.

Cost Impact:

Time Impact:

PR 650 <4155>
PR SI <696>

4850.75
4619.76
+ 5%
4850.75

Please check box if no time AND cost impact: ☐**INCLUDE THIS FORM WITH ALL BACKUP INFORMATION**

Issued By: John Gremmels

By: BR YoungDate: 8.23.99

Project: Courthouse Square							
Cost Proposal: PCC #8,							
Date: 8/20/99							
Door No.	Change	Hollow Metal	Wood	Hardware	Install	Total	
3120B	Delete HW-60						
	3 Hinges	\$ -	\$ -	\$ (12.75)	\$ -		
	8237 Lock	\$ -	\$ -	\$ (83.00)	\$ -		
	Cylinder	\$ -	\$ -	\$ (18.00)	\$ -		
	407 Stop	\$ -	\$ -	\$ (1.00)	\$ -		
	Elec. Strike	\$ -	\$ -	\$ (154.00)	\$ -		
	Delete Wood Door	\$ -	\$ (141.00)	\$ -	\$ -		
	Delete HM Frame	\$ (60.00)	\$ -	\$ -	\$ -		
	TOTALS	\$ (60.00)	\$ (141.00)	\$ (268.75)	\$ -	\$ (469.75)	
3121A	Delete HW-26						
	3 Hinges	\$ -	\$ -	\$ (12.75)	\$ -		
	10G05 Lock	\$ -	\$ -	\$ (55.00)	\$ -		
	Cylinder	\$ -	\$ -	\$ (18.00)	\$ -		
	407 Stop	\$ -	\$ -	\$ (1.00)	\$ -		
	Delete Wood Door	\$ -	\$ (141.00)	\$ -	\$ -		
	Delete HM Frame	\$ (60.00)	\$ -	\$ -	\$ -		
	TOTALS	\$ (60.00)	\$ (141.00)	\$ (86.75)	\$ -	\$ (287.75)	
3121B	Delete HW-26						
	3 Hinges	\$ -	\$ -	\$ (12.75)	\$ -		
	10G05 Lock	\$ -	\$ -	\$ (55.00)	\$ -		
	Cylinder	\$ -	\$ -	\$ (18.00)	\$ -		
	407 Stop	\$ -	\$ -	\$ (1.00)	\$ -		
	Delete Wood Door	\$ -	\$ (141.00)	\$ -	\$ -		
	Delete HM Frame	\$ (60.00)	\$ -	\$ -	\$ -		
	TOTALS	\$ (60.00)	\$ (141.00)	\$ (86.75)	\$ -	\$ (287.75)	
3104A	Delete HW-26						
	3 Hinges	\$ -	\$ -	\$ (12.75)	\$ -		
	10G05 Lock	\$ -	\$ -	\$ (55.00)	\$ -		
	Cylinder	\$ -	\$ -	\$ (18.00)	\$ -		

Project: Courthouse Square

Cost Proposal: PCC #8,

Date: 8/20/99

Door No.	Change	Hollow Metal	Wood	Hardware	Install	Total
	407 Stop	\$ -	\$ -	\$ (1.00)	\$ -	
	Delete Wood Door	\$ -	\$ (141.00)	\$ -		
	Delete HM Frame	\$ (60.00)	\$ -	\$ -		
	TOTALS	\$ (60.00)	\$ (141.00)	\$ (86.75)	\$ -	\$ (287.75)
3105A	Delete HW-26					
	3 Hinges	\$ -	\$ -	\$ (12.75)	\$ -	
	10G05 Lock	\$ -	\$ -	\$ (55.00)	\$ -	
	Cylinder	\$ -	\$ -	\$ (18.00)	\$ -	
	407 Stop	\$ -	\$ -	\$ (1.00)	\$ -	
	Delete Wood Door	\$ -	\$ (141.00)	\$ -		
	Delete HM Frame	\$ (60.00)	\$ -	\$ -		
	TOTALS	\$ (60.00)	\$ (141.00)	\$ (86.75)	\$ -	\$ (287.75)
3106A	Delete HW-26					
	3 Hinges	\$ -	\$ -	\$ (12.75)	\$ -	
	10G05 Lock	\$ -	\$ -	\$ (55.00)	\$ -	
	Cylinder	\$ -	\$ -	\$ (18.00)	\$ -	
	407 Stop	\$ -	\$ -	\$ (1.00)	\$ -	
	Delete Wood Door	\$ -	\$ (141.00)	\$ -		
	Delete HM Frame	\$ (60.00)	\$ -	\$ -		
	TOTALS	\$ (60.00)	\$ (141.00)	\$ (86.75)	\$ -	\$ (287.75)
3143A	Delete HW-43					
	3 Hinges	\$ -	\$ -	\$ (12.75)	\$ -	
	12-8913 Exit Device	\$ -	\$ -	\$ (246.00)	\$ -	
	Cylinder	\$ -	\$ -	\$ (18.00)	\$ -	
	351 Closer	\$ -	\$ -	\$ (45.50)	\$ -	
	Kick Plate	\$ -	\$ -	\$ (9.00)	\$ -	
	407 Stop	\$ -	\$ -	\$ (1.00)	\$ -	
	S88 Smoke Seal	\$ -	\$ -	\$ (8.50)	\$ -	
	Elec Strike	\$ -	\$ -	\$ (154.00)	\$ -	

SI

Project: Courthouse Square						
Cost Proposal: PCC #8,						
Date: 8/20/99						
Door No.	Change	Hollow Metal	Wood	Hardware	Install	Total
	Delete Wood Door	\$ -	\$ (141.00)	\$ -		
	Delete HM Frame	\$ (60.00)	\$ -	\$ -		
	TOTALS	\$ (60.00)	\$ (141.00)	\$ (494.75)	\$ -	\$ (695.75)
5105A	Delete HW-26					
	3 Hinges	\$ -	\$ -	\$ (12.75)	\$ -	
	10G05 Lock	\$ -	\$ -	\$ (55.00)	\$ -	
	Cylinder	\$ -	\$ -	\$ (18.00)	\$ -	
	407 Stop	\$ -	\$ -	\$ (1.00)	\$ -	
	Delete Wood Door	\$ -	\$ (141.00)	\$ -		
	Delete HM Frame	\$ (60.00)	\$ -	\$ -		
	TOTALS	\$ (60.00)	\$ (141.00)	\$ (86.75)	\$ -	\$ (287.75)
5252A	Delete HW-32					
	3 Hinges	\$ -	\$ -	\$ (12.75)	\$ -	
	10U15 Passage	\$ -	\$ -	\$ (45.00)	\$ -	
	Floor Stop	\$ -	\$ -	\$ (1.50)	\$ -	
	Delete Wood Door	\$ -	\$ (141.00)	\$ -		
	Delete HM Frame	\$ (60.00)	\$ -	\$ -		
	TOTALS	\$ (60.00)	\$ (141.00)	\$ (59.25)	\$ -	\$ (260.25)
5291A	Delete HW-26					
	3 Hinges	\$ -	\$ -	\$ (12.75)	\$ -	
	10G05 Lock	\$ -	\$ -	\$ (55.00)	\$ -	
	Cylinder	\$ -	\$ -	\$ (18.00)	\$ -	
	407 Stop	\$ -	\$ -	\$ (1.00)	\$ -	
	Delete Wood Door	\$ -	\$ (141.00)	\$ -		
	Delete HM Frame	\$ (60.00)	\$ -	\$ -		
	TOTALS	\$ (60.00)	\$ (141.00)	\$ (86.75)	\$ -	\$ (287.75)
5272A	Delete HW-12					
	3 Hinges	\$ -	\$ -	\$ (12.75)	\$ -	

Project: Courthouse Square						
Cost Proposal: PCC #8,						
Date: 8/20/99						
Door No.	Change	Hollow Metal	Wood	Hardware	Install	Total
	10U15 Passage	\$ -	\$ -	\$ (45.00)	\$ -	
	Wall Stop	\$ -	\$ -	\$ (1.00)	\$ -	
	Delete Wood Door	\$ -	\$ (141.00)	\$ -		
	Delete HM Frame	\$ (60.00)	\$ -	\$ -		
	TOTALS	\$ (60.00)	\$ (141.00)	\$ (58.75)	\$ -	\$ (259.75)
5273A	Delete HW-26					
	3 Hinges	\$ -	\$ -	\$ (12.75)	\$ -	
	10G05 Lock	\$ -	\$ -	\$ (55.00)	\$ -	
	Cylinder	\$ -	\$ -	\$ (18.00)	\$ -	
	407 Stop	\$ -	\$ -	\$ (1.00)	\$ -	
	Delete Wood Door	\$ -	\$ (141.00)	\$ -		
	Delete HM Frame	\$ (60.00)	\$ -	\$ -		
	TOTALS	\$ (60.00)	\$ (141.00)	\$ (86.75)	\$ -	\$ (287.75)
5293A	Delete HW-26					
	3 Hinges	\$ -	\$ -	\$ (12.75)	\$ -	
	10G05 Lock	\$ -	\$ -	\$ (55.00)	\$ -	
	Cylinder	\$ -	\$ -	\$ (18.00)	\$ -	
	407 Stop	\$ -	\$ -	\$ (1.00)	\$ -	
	Delete Wood Door	\$ -	\$ (141.00)	\$ -		
	Delete HM Frame	\$ (60.00)	\$ -	\$ -		
	TOTALS	\$ (60.00)	\$ (141.00)	\$ (86.75)	\$ -	\$ (287.75)
5275A	Delete HW-26					
	3 Hinges	\$ -	\$ -	\$ (12.75)	\$ -	
	10G05 Lock	\$ -	\$ -	\$ (55.00)	\$ -	
	Cylinder	\$ -	\$ -	\$ (18.00)	\$ -	
	407 Stop	\$ -	\$ -	\$ (1.00)	\$ -	
	Delete Wood Door	\$ -	\$ (141.00)	\$ -		
	Delete HM Frame	\$ (60.00)	\$ -	\$ -		
	TOTALS	\$ (60.00)	\$ (141.00)	\$ (86.75)	\$ -	\$ (287.75)

11/01/1999 11:30 1-503-659-0512

OREGON BUILDERS

PAGE 08

HOUSE SQUARE
ECT NO. 9828
POSAL REQUEST NO. 51
ber 12, 1999
age 2 of 2

OBH

Contract Sum change (add) (X) (deduct) (no change)

ime change (none) (increase) (deduct)

his Proposal Request will be invalid after

\$ 305, ⁶¹

_____ days

rchitect:	Contractor:	Owners:	
buckle Costic Architects, Inc.	Pence/Kelly Construction, Inc.	Marion County	and Salem Area Mass Transit District
33 State Street	2747 Pence Loop SE	100 High Street NE	3140 Del Webb Ave NE
alem, Oregon 97301-3533	Salem, Oregon 97302	Salem, Oregon 97301	Salem, Oregon 97303-4165

By: _____	By: _____	By: _____	By: _____
ate: _____	Date: _____	Date: _____	Date: _____

ON EXECUTION BY ALL THREE PARTIES, CONTRACTOR IS AUTHORIZED TO PROCEED WITH THE WORK NOTED ABOVE
ND A FORMAL CHANGE ORDER WILL BE ISSUED.

File: 9828-11A

Courthouse Square		Proposal Request # 51				Date 10/26/99
Door #	Change	Hollow Metal	Wood Doors	Finish Hardware	Total	
5161A	Add Wood Door		\$ 141.00			
	Add HM Frame	\$ 60.00				
	Add Hardware 26					
	3 hinges			\$ 12.75		
	10G05 Lock			\$ 55.00		
	Cylinder			\$ 18.00		
	407 Stop			\$ 1.00		
					\$ 287.75	
5193A	Add Wood Door		\$ 141.00			
	Add HM Frame	\$ 60.00				
	Add Hardware 26					
	3 Hinges			\$ 12.75		
	10G05 Lock			\$ 55.00		
	Cylinder			\$ 18.00		
	407 stop			\$ 1.00		
					\$ 287.75	
5105A	Delete Opening					
	QUOTED ON PCC # 8 - On 8/20/99					
5171A	Delete Wood Door		\$ (141.00)			
	Delete Hollow Metal Frame	\$ (60.00)				
	Delete Hardware # 41					
	3 Hinges			\$ (12.75)		
	Lock			\$ (55.00)		
	Cylinder			\$ (18.00)		
	Closer			\$ (45.50)		
	Kickplate			\$ (9.00)		
	Gasketing			\$ (8.50)		

							\$	(349.75)	
5123A	Change Swing			\$	40.00		\$	40.00	
						Total Mail.	\$	265.75	
						15 % Markup	\$	39.86	
						Total of Change	\$	305.61	

SEP-28-99 TUE 03:32 PM PENCE KELLY
09/28/1999 15:25 5036312790FAX NO. 503 585 7477
NW INDUSTRIAL COATINP. 02/02
PAGE 02**FAX****Date** 9-28-99**Number of pages including cover sheet** 1**TO:** Dave Hays
Pence/Kelly Construction,
Inc.**RE:** PR#51**Phone** 503-399-7223**Fax Phone** 503-585-7477**FROM:** Northwest Industrial
Coatings, Inc.
PO Box 1570
Oregon City, OR 97045

Richard Muhlhauser

Phone (503) 631-8254**Fax Phone** (503) 631-2790**CC:**

ISSUE 220

REMARKS: ☐ Urgent ☒ For your review ☐ Reply ASAP ☐ Please Comment

Dave,

Please find below the cost and time impact for PR#51. ?

Material – ADD \$ 163

Equipment – ADD \$ 69

P & O – ADD \$ 86

Labor – ADD \$ 542

Total Cost Impact – ADD \$ 860.00

Total Time Impact – ADD 1 Extra Day

Respectfully,

Richard



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8881 Fax (503) 585-7477
CCB # 63435

Potential Change or Clarification

TO: Jeff Michelle

PCC No.

00009

Guardian Sprinkler Inc.

P.O. Box 30265

Portland, OR 97294

DATE: 9/24/99

JOB: 99006

ISSUE No.: 00220

CONTRACT No.: 9906-15300

Project: Courthouse Square

PCC Title: PR # 51; TI Improvement (Sal Trans)

Respond By: 10/6/99

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please review PR # 51; TI Improvement (Sal Trans), for possible change in cost to your contract. You must notify Pence/Kelly within 2 days and submit cost within 10 days.

Cost Impact:

\$615⁰⁰

Time Impact:

2 DAYS

PER RADA

ADD 3 HEADS @ \$138/HD. = \$414

RELOCATE 3 HEADS @ \$67/HD = \$201

MUST AUTHORIZE PRIOR TO INSTALLATION OF ORIGINAL LOCATIONS.

Please check box if no time AND cost impact: ☐

INCLUDE THIS FORM WITH ALL BACKUP INFORMATION

Issued By: Dave Hays

By:

Date: 10-11-99



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

AK
ARBUCKLE COS

OCT 19 1999

RECEIVED

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00124

DATE: 10/15/99
JOB: 99006
ISSUE: 00108

Project: Courthouse Square
COR Title: PR 23; Add Fire Ext

1. Contract time being extended
(- 0 -) Calendar days.
2. Acceptance of COR prior to our
deadline date of (10/19/99)

For work described below, we offer the following quotation.

Provide Additional Fire Extinguishers and Cabinets per PR #23

(code rem)

Total Cost: \$6,199

Accepted By:
Pence/Kelly Construction, Inc. - John Gremmels

Date: 10/15/99

Accepted By:
Salem Area Transit - John Wittington

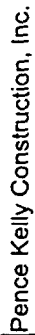
Date: 11/18/99

Reviewed By:
Melvin Mark Companies - Craig Lewis

Date: 11/18/99

Accepted By:
Marion County - Billy Wasson

Date: 11/18/99



Pence Kelly Construction, Inc.

Provide Additional Fire Extinguishers and Cabinets per PR #23

	Bond	\$ 33
	Direct Cost	\$ 5,489
MU Subcontractor performed work @ 15%		\$ 656
MU Pence/Kelly performed work @ 5%		\$ 54
Total Cost	\$	6,199

Project	2125
Don name	2,421
PKW	1080
GC	33
PTD	496

INTERIOR TECHNOLOGY
6775 S. W. 111th Avenue
Beaverton, OR 97008

Phone: 503-643-9480
Fax: 503-626-3568

Quotation to: Pence Kelly
Attn: Dave Hayes
Fax: 503-364-5382

Date: 10/15/99
Terms: Net 30 Days
Shipping: 4 - 6 Weeks
After Approval
Addenda: None Noted

Project Name: Courthouse Square
Proposal Request #23

Note: This Quotation is Valid for a Period of Thirty Days and Excludes All Sales Tax

ITEM: FIRE EXTINGUISHERS AND CABINETS

MFG: JL INDUSTRIES

- 13 each Ambassador #1017G10 **Non Rated** Fire Extinguisher Cabinets with Full Break Glass Insert, White Enamel Finish, Semi Recessed, 2 1/2" Return. ✓
5 each Ambassador #1017G10-FX **Fire Rated** Fire Extinguisher Cabinets with Full Break Glass Insert, White Enamel Finish, Semi Recessed, 2 1/2" Return. ✓
1 each Ambassador #1013G10 **Non Rated** Fire Extinguisher Cabinets with Full Break Glass Insert, White Enamel Finish, Surface Mounted.

Combine with


- 24 each Cosmic-5E Fire Extinguishers, 5 Lb. ABC Dry Chemical, UL#2A10BC
Includes: Tagging, Standard Mounting Bracket

FOB JOBSITE-----\$2,175.00

EXCLUDES: INSTALLATION, YEARLY SERVICE

NOTE: QUANTITY AND TYPE ARE BASED UPON THE
ARCHITECTS SCHEDULE ON PR#23.

w SURVENS ONCOST?


Greg Wallace.

JUN-14-99 MON 03:16 PM WESTERN PARTITIONS

FAX NO. 5036242725

P. 03

WESTERN PARTITIONS, INC.8300 S.W. Hunziker Road
Tigard, OR 97223
(503) 620-1600**CHANGE ORDER REQUEST**

ATTN: DAVE HAYS

Project: SALEM COURTHOUSE SQR

WPI JOB #: 99-05-3799

Contractor: PENCE KELLY

WPI COR # 7

GC Ref. #'s: PR#23

Prepared by: VICTOR ROACH 06/14/99

GC Super: STEVE SCHAAD

Description: ADD FRAMING/GWB AS REQUIRED AT RECESSED FIRE EXTINGUISHER CABINETS.
ADD BACKING AT SURFACE MOUNTED FEC'S**DIRECT COST****1. LABOR**

	MAN HRS.	RATE	TOTAL
Frame & Layout	25	\$ 50.00/HR	\$1,250.00
Hang	4	\$ 50.00/HR	\$200.00
Texture		\$ 50.00/HR	\$0.00
Patching		\$ 50.00/HR	\$0.00
Insulation		\$ 50.00/HR	\$0.00
Acoustic Ceilings		\$ 50.00/HR	\$0.00
Carpentry		\$ 50.00/HR	\$0.00
Doors / Frames / Hdwre		\$ 50.00/HR	\$0.00
Supervision		\$ 50.00/HR	\$0.00
Clean / Stock / Truck	4	\$ 50.00/HR	\$200.00
Foreman/Field Eng.	4	\$ 50.00/HR	\$200.00
Project Management		\$ 65.00/HR	\$0.00
Premium Time Rate		\$25.00/HR	\$0.00
Double Time		\$45.00/HR	\$0.00
	37	SUBTOTAL	\$1,850.00
		SAFETY CONTROL (4%)	\$74.00
		CONSUMABLES (2%)	\$37.00
		TOTAL LABOR COST	\$1,961.00

2. EQUIPMENT & SCAFFOLD RENT

DESCRIPTION	QTY.	PRICE	TOTAL
1			\$0.00
2			\$0.00
3			\$0.00
4			\$0.00
		TOTAL EQUIP. RENT	\$0.00

3. MATERIALS

DESCRIPTION	QTY.	PRICE	TOTAL
1 MISC MATLS	24	\$10.00	\$240.00
2			\$0.00
3			\$0.00
4			\$0.00
5			\$0.00

Thank you for your attention to these changes.
Please call for any questions.

Sincerely,

VICTOR ROACH

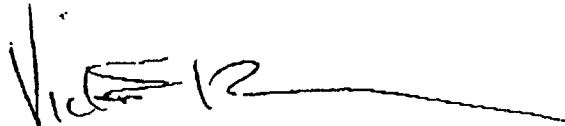
SUBTOTAL
OVERHEAD/PROFIT

TOTAL AMOUNT THIS COR

	\$240.00
	\$2,201.00
10 -15%	\$330.15
	\$2,531.15
	\$2,631.00

220

2421





PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

ok

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00125

DATE: 10/15/99
JOB: 99006
ISSUE: 00179

Project: Courthouse Square
COR Title: PR # 37; Elevator Cab

1. Contract time being extended
(10) Calendar days.
2. Acceptance of COR prior to our
deadline date of (10/19/99)

For work described below, we offer the following quotation.

Provide Change to Elevator Cab per PR #37

Total Cost: \$2,326

BLV

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date: 10/15/99

Accepted By: 
Salem Area Transit - John Wittington

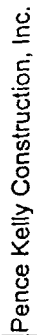
Date: 11/18/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 11/18/99

Accepted By: 
Marion County - Billy Wasson

Date: 11/18/99



Cost Estimate Summary

Job No.: 9906
Estimator: JG
Print Date: 15-Oct-99
COR #: 125

**Courthouse Square
Salem, Oregon**

Issue:	179	Provide Change to Elevator Cab per PR #37
--------	-----	---

[illegible]

Bond	\$	12
Direct Cost	\$	2,024
MU Subcontractor performed work @ 15%	\$	302
MU Pance/Kelly performed work @ 5%	\$	-
Total Cost	\$	2,326

32V - 2012
P+O 302
G.C 12

THYSSEN-SOUND ELEVATOR COMPANY

14626 N.E. Airport Way
Portland, OR 97230-3448
phone: 503-255-0079 fax: 503-253-0026
cell: 503-849-5144

RECEIVED

OCT 13 1999

Pence Kelly
Construction

LETTER OF TRANSMITTAL

Tuesday, October 12, 1999

Steve Schaad
Pence/Kelly Construction, Inc.
2747 Pence Loop SE
Salem, OR 97302

Phone: 503-399-7223
Facsimile: 503-585-7477

RE: Courthouse Square

Steve:

WE ARE SENDING YOU: X ATTACHED UNDER SEPARATE COVER
THE FOLLOWING ITEMS:

__ SOUND CATALOG __ BROCHURES __ PROPOSAL __X_ SHOP DRAWINGS

<u>QUANTITY</u>	<u>DATE</u>	<u>NO.</u>	<u>DESCRIPTION</u>
FOUR (4)			CUSTOM CAB LAYOUTS

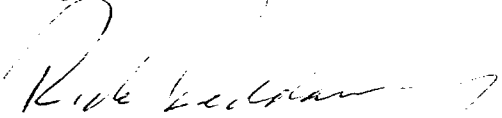
THESE ARE TRANSMITTED AS CHECKED BELOW:

X FOR APPROVAL __ FOR YOUR USE __X_ PER YOUR REQUEST

REMARKS: Per your PCC #00001, issue # 00179 for cab upgrade to cherry wood veneer, the total cost is \$2012.00

Please call if you have any questions about this transmittal.

Regards,



Rick Reddaway
Coordinator



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00127

DATE: 10/21/99
JOB: 99006
ISSUE: 00107

Project: Courthouse Square
COR Title: Provide Brick Control Joints

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (10/27/99)


For work described below, we offer the following quotation.

Provide Brick Control Joints per RFI 243

Total Cost: \$1,635

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date: 10-22-99

Accepted By: 
Salem Area Transit - John Wittington

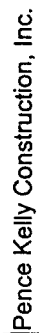
Date: 11/28/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 11/18/99

Accepted By: 
Marion County - Billy Wasson

Date: 11/18/99



Pence Kelly Construction, Inc.

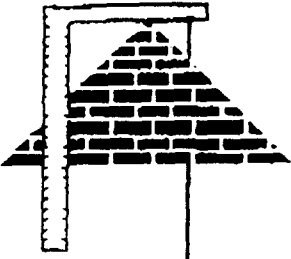
Project:	Courthouse Square	
Location:	Salem, Oregon	
Issue:	107	Provide

Bond	\$	8
Direct Cost	\$	1,422
MU Subcontractor performed work @ 15%	\$	212
MU Pence/Kelly performed work @ 5%	\$	-
Total Cost	\$	1,635

Sep-16-99 01:45P DAVIDSON'S MASONRY

1 503 364 3487

P.02



DAVIDSON'S MASONRY, INC.

2295 Rural Ave. S.E.
Mailing Address: P.O. Box 12394, Salem, Oregon 97309

Telephone: 364-3715
Fax: 364-3487

MEMBER MASON CONTRACTORS ASSOCIATION

Date: 9/16/99

Attention: DAVE HAYS
To: PENCE KELLY CONSTRUCTION

Project: COURTHOUSE SQUARE

RE: ADDED Labor Costs @ control Joints Per
RFT # 00243.
SEE ATTACHED SUMMARY

PROPOSAL SUMMARY

MATERIALS.....	\$	<u> </u>
	@ 10%	\$ <u> </u>
LABOR.....	\$	<u>1414.00</u>
	@ 10%	\$ <u>141.00</u>
EQUIPMENT.....	\$	<u> </u>
	@ 10%	\$ <u> </u>

TOTAL ADD TO BASIC BID: \$ 1,555.00

SCHEDULE: ADD 2 days

Thank You,

CLIFF ROSELLE

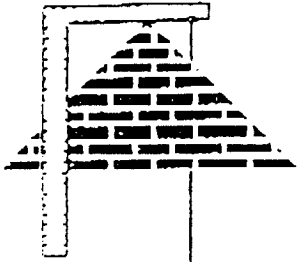
PRACTICAL • BEAUTIFUL • PERMANENT

KSOE
107

Sep-16-99 01:45P DAVIDSON'S MASONRY

1 503 364 3487

P.03



DAVIDSON'S MASONRY, INC.

2295 Rural Ave. S.E.

Mailing Address: P.O. Box 12394, Salem, Oregon 97309

Telefono: 354-3715

Fax: 361-3487

MEMBER MASON CONTRACTORS ASSOCIATION

E X T R A W O R K R E C O R D

Date: 9/16/99 Project Name: Courthouse Square

Customer: Papce Kelly Construction

Description of

Work: RFI # 60243 Indicates Control Joints @ ALL
STRUCTURAL GRID LINES @ A3.1.7, A3.1.8 AND A3.1.9

THIS EXCEEDS WHAT WAS SHOWN ON RESUME PER

SPEC SECTION 04210-4 @ 3.8 D.2.
TDC LAYER FOR PLACEMENT @ 260 LF @ 3 MIN. Per LF. 35 MAX Ht.

[illegible]

Completed By:

Authorized By:

DMI Employee

Customer Representative



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00128

DATE: 10/22/99
JOB: 99006
ISSUE: 00191

Project: Courthouse Square
COR Title: PR # 43; Change Door Glass

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (10/27/99)

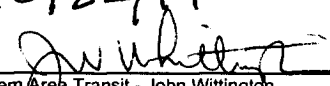
For work described below, we offer the following quotation.

Provide changes to door glass per PR # 43: No Cost

Total Cost: \$0

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date: 10/22/99

Accepted By: 
Salem Area Transit - John Wittington

Date: 11/18/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 11/18/99

Accepted By: 
Marion County - Billy Wasson

Date: 11/18/99



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00129 *Revised*

DATE: 10/25/99
JOB: 99006
ISSUE: 00176

Project: Courthouse Square
COR Title: PR # 36 conduit across court street

1. Contract time being extended
(-8) Calendar days.
2. Acceptance of COR prior to our
deadline date of (10/28/99)

For work described below, we offer the following quotation.

Provide changes per Proposal Request # 36

Alternate A (Items 1,2 & 4): \$68,090

Alternate B (Items 1,3 & 4): \$59,350

Total Cost: \$68,090

*Conduit &
Fiber optic path*

Accepted By: *[Signature]*
Pence/Kelly Construction, Inc. - John Gremmels

Date: 11/19/99

Accepted By: *[Signature]*
Salem Area Transit - John Wittington

Date: 12/2/99

Reviewed By: *[Signature]*
Melvin Mark Companies - Craig Lewis

Date: 12/2/99

Accepted By: *[Signature]*
Marion County - Billy Wasson

Date: 12/2/99

Subject to Board Approval



Pence Kelly Construction, Inc.

Cost Estimate Summary

Project: Courthouse Square
Location: Salem, Oregon

Job No.: 9906
Estimator: JG
Print Date: 19-Nov-99
COR #: 129

Issue: 176 Provide changes per Proposal Request # 36

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$/UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP \$/UNIT	EQUIP \$
Alternate A (Items 1,2 & 4)				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ 58,901.00		\$ -
				0		\$ -			\$ -		\$ -		\$ -
TOTALS				0		\$ -			\$ -		\$ 58,901.00		\$ -
Bond									\$ 353				\$ -
Direct Cost									\$ 59,254				\$ -
MU Subcontractor performed work @ 15%									\$ 8,835				\$ -
MU Pence/Kelly performed work @ 5%									\$ -				\$ -
Total Cost									\$ 68,090				\$ -

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$/UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP \$/UNIT	EQUIP \$
Alternate B (Items 1,3 & 4)				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ 51,341.00		\$ -
				0		\$ -			\$ -		\$ -		\$ -
TOTALS				0		\$ -			\$ -		\$ 51,341.00		\$ -
Bond									\$ 308				\$ -
Direct Cost									\$ 51,649				\$ -
MU Subcontractor performed work @ 15%									\$ 7,701				\$ -
MU Pence/Kelly performed work @ 5%									\$ -				\$ -
Total Cost									\$ 59,350				\$ -



ELECTRICAL
CONSTRUCTION CO.

October 24, 1999

ALBANY REGIONAL OFFICE

John Gremmels, Project Engineer
Pence / Kelly Construction, Inc.
P.O. Box 4109
Salem, OR 97302-8109

RE: **Courthouse Square PR-36 Add tele / fiber conduit and cable.**
EC Change Request # 62759-029

Dear John,

We are pleased to provide our quotation for the above referenced additional work. Our price is limited to electrical work specifically called for in the Architect's/Engineer's instructions. Please note that we have broken down our pricing per the (5) items mentioned in the proposal request.

Alternate A (Items 1,2,& 4)	Total Price	\$	64,791.00
--	--------------------	-----------	------------------

Alternate B (Items 1,3,& 4)	Total Price	\$	56,475.00
--	--------------------	-----------	------------------

The scope of the additional work to be performed consists of :

- Add (1) 4" conduit from Courthouse Square to County Courthouse building.
- Install a 600 pair telco cable, protector panels, blocks between buildings.
- Install 100 pair telco cable to (10) telco closets in Courthouse building.
- Install fiber optic cable per Alternate A or B.
- Bore underground conduit across Court street, route to County Courthouse building.

Conditions of this proposal are as follows:

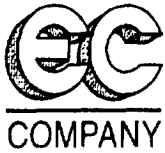
- Pricing is based on normal working hours;
- This proposal is valid for 30 calendar days following the date of this letter.

We trust this meets with your approval and await your response. If you have any questions or require any additional information please contact me.

Warmest Regards,

Craig Davis
Project Manager

ECCR # 12345-01



CHANGE ORDER ANALYSIS

Summary Sheet
PR-36 Items 1,2, &4

DATE: 10/18/99

CO # 29

EC Proposal # : ECCR-029
Owner's Ref. #: PR-36 Items 1,2 & 4

A. TOTAL PRICE THIS CHANGE ORDER
as shown in item 15;

\$ 64,791.00

B. Scope to be performed:

1. See attached documents

C. Cost Summary:

1. Total Material Cost (see back-up)		\$	38,666.00
2. Total Burdened Labor Cost (see back-up)			20,235.00
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			0.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow	<u>0</u>	% of item 2	
7. Record Drawings and Submittals			
8. Warranty Work	<u>0.00</u>	% of direct expenses	
9. Overhead	<u>10</u>	%	5,890.10
10. PROFIT at	<u>0</u>	%	
11. B&O Tax		% WA only	
12. Sales Tax	<u>0.00</u>	%	
13. Bond	<u>0.00</u>	%	0.00
TOTAL PRICE THIS CHANGE ORDER		\$	64,791.10

This change order requires a schedule adjustment of 0 days. Pricing subject to revision after 30 days.

The costs represented include only those clearly identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project is impacted by multiple scope changes, or causes beyond our control, those costs may be submitted at that time. Work will commence upon written acceptance by an authorized agent.

E C Company
Craig Davis PM

Authorized Agent



CHANGE ORDER ANALYSIS

Summary Sheet
PR-36 Items 1,3,& 4

DATE: 10/18/99

CO # 29

EC Proposal # : ECCR-029
Owner's Ref. #: PR-36 Items 1,3,&4

A. TOTAL PRICE THIS CHANGE ORDER

as shown in item 15;

\$ 56,475.00

B. Scope to be performed:

1. See attached documents

C. Cost Summary:

1. Total Material Cost (see back-up)		\$	31,106.00
2. Total Burdened Labor Cost (see back-up)			20,235.00
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			0.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow	<u>0</u>	% of item 2	
7. Record Drawings and Submittals			
8. Warranty Work	<u>0.00</u>	% of direct expenses	
9. Overhead	<u>10</u>	%	5,134.10
10. PROFIT at	<u>0</u>	%	
11. B&O Tax		% WA only	
12. Sales Tax	<u>0.00</u>	%	
13. Bond	<u>0.00</u>	%	0.00
TOTAL PRICE THIS CHANGE ORDER		\$	56,475.10

This change order requires a schedule adjustment of 0 days. Pricing subject to revision after 30 days.

The costs represented include only those clearly identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project is impacted by multiple scope changes, or causes beyond our control, those costs may be submitted at that time. Work will commence upon written acceptance by an authorized agent.

E C Company
Craig Davis PM

Authorized Agent



CHANGE ORDER ANALYSIS
Summary Sheet
Install conduit, fiber cable, telco cable.

DATE:

CO # 29

EC Proposal # : ECCR-029 Item 1
Owner's Ref. #: PR-36 Item 1

A. TOTAL PRICE THIS CHANGE ORDER
as shown in item 15;

\$ 21,510.00

B. Scope to be performed:

1. See attached documents

C. Cost Summary:

1. Total Material Cost (see back-up)		\$	13,574.00
2. Total Burdened Labor Cost (see back-up)			5,980.20
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			0.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow	<u>0</u>	% of item 2	
7. Record Drawings and Submittals			
8. Warranty Work	<u>0.00</u>	% of direct expenses	
9. Overhead	<u>10</u>	%	1,955.42
10. PROFIT at	<u>0</u>	%	
11. B&O Tax		% WA only	
12. Sales Tax	<u>0.00</u>	%	
13. Bond	<u>0.00</u>	%	0.00
TOTAL PRICE THIS CHANGE ORDER		\$	21,509.62

This change order requires a schedule adjustment of 0 days. Pricing subject to revision after 30 days.

The costs represented include only those clearly identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project is impacted by multiple scope changes, or causes beyond our control, those costs may be submitted at that time. Work will commence upon written acceptance by an authorized agent.

E C Company
Craig Davis PM

Authorized Agent

CHANGE ORDER ANALYSIS

Date: 10/18/1999

LABOR COST SUMMARY

CO# 29
(X)Field ()Shop

EC Proposal # : ECCR-029 Item 1
Owner's Ref. # : PR-36 Item 1

	<u>Total Hours</u>		<u>Rate</u>		<u>Cost</u>
DIRECT LABOR WAGE					
Electrician (see back-up)	129.00	\$	42.12	\$	5,433.48
Field Foreman	12.00		45.56		546.72
General Foreman			49.00		0.00
Subtotal Direct Labor Cost				\$	5,980.20
PAYROLL TAXES					
Electrician (see back-up)	129.00	\$	0.00	\$	0.00
Field Foreman	12.00		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
BENEFITS					
Electrician (see back-up)	129.00	\$	0.00	\$	0.00
Field Foreman	12.00		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
Project Manager					
Subtotal Labor Cost				\$	5,980.20
Subsistence, Per Diem, and Parking					
LABOR TOTAL	141.00			<u>\$</u>	<u>5,980.20</u>

CHANGE ORDER ANALYSIS

MATERIAL COST SUMMARY

CO # 29

EC Proposal # : ECCR-029 Item 1
Owner's Ref. # : PR-36 Item 1

Material	# of Units	Unit Cost Each	Cost
1. <u>Material (see back-up)</u>	<u>1.00</u>	<u>13,574.00</u>	\$ <u>13,574.00</u>
2. <u></u>	<u></u>	<u></u>	
3. <u></u>	<u></u>	<u></u>	
4. <u></u>	<u></u>	<u></u>	
5. <u></u>	<u></u>	<u></u>	
6. <u></u>	<u></u>	<u></u>	
7. <u></u>	<u></u>	<u></u>	
8. <u></u>	<u></u>	<u></u>	
9. <u></u>	<u></u>	<u></u>	
10. <u></u>	<u></u>	<u></u>	
11. <u></u>	<u></u>	<u></u>	
12. <u></u>	<u></u>	<u></u>	
13. <u>Freight</u>	<u></u>	<u></u>	
14. <u>Waste and Spoilage</u>	<u></u>	<u></u>	
Subtotal Material Cost			\$ <u>13,574.00</u>
Sales and other Taxes			
Shipping, Storage, Distribution @	%		
Restocking			
TOTAL COST OF MATERIALS			\$ <u><u>13,574.00</u></u>

Electrical Construction Co.

JOB:19063 Mat=Std Lab=Std1

* B I D T A K E - O F F D E T A I L S *

COURTHOUSE SQUARE

08-06-99

09-28-99 13:17 Pg: 1

ENCE / KELLY CONST

			----- MATERIAL -----		----- LABOR -----	
PART NUMBER	DESCRIPTION	COUNT	UNIT	EXTENDED	UNIT	HOURS
=====						
BID ITEM	SYSTEM			ESTIMATOR		
CCR 029	Fiber/Telco	Item 1 PR36		CRAIG		
** Breakout Multipliers: Count = ; Material Cost = .00; Labor Hours = .00						
3546	W.G.Moe Quote(Bore Street)	1	6,750.000 E	6,750.00	8.000 E	8.00
3547	Wadsworth Trench/Bill	1	1,084.000 E	1,084.00	2.000 E	2.00
3548	Street Crossing Permit	1	500.000 E	500.00		
12001002010	4" EMT CONDUIT	75	1,011.500 C	758.62	16.000 C	12.00
5006006010	4" PVC CONDUIT SCH 40	400	235.520 C	942.08	5.500 C	22.00
5006006110	4" PVC COUPLING	4	580.600 C	23.22	30.000 C	1.20
15006006250	4" PVC FEMALE ADPT	8	694.130 C	55.53	40.000 C	3.20
5006006971	PVC CMNT 1QT BRSH TOP VC9922	2	868.200 C	17.36	.100 C	
1100002436	GRC 4" X 36" RAD SWEEP 90D	4	189.860 E	759.44	3.000 E	12.00
21102000680	GALV NPPL 4IN X 12" COND.PIPE	5	1,556.390 C	77.81	130.000 C	6.50
22107012064	4" METALLIC BUSHING	10	1,134.000 C	113.40	80.000 C	8.00
3007013530	4" EMT CONN SS STL INS	4	6,893.020 C	275.72	60.000 C	2.40
3007013570	4" EMT COUP SS STL	10	2,754.760 C	275.47		
2490KE30526	COND RIS GRIP 4 IN 022-11-037	1	66.600 E	66.60	.400 E	.40
300UN10021	CHNL 1-5/8X1-5/8 P1000/PG/GAL	50	334.800 C	167.40	7.000 C	3.50
300UN10080	SPRING NUT 3/8"	12	94.100 C	11.29	6.000 C	.72
2800UN11210	4" UNISTRUT STRAPS	20	251.300 C	50.26	6.000 C	1.20
300UN81002	3/8"X1" HEX BOLT/NUT	25	34.300 C	8.57	2.000 C	.50
500CI10280	6X6 4' WW SCR COVER 6648G	4	36.650 E	146.60	.560 E	2.24
3600CI10350	6X6 SCREW COVER END 66E	8	3.550 E	28.40	.200 E	1.60
6510RN24875	FENDER WASHER 3/8 230-14	25	10.300 C	2.57	1.000 C	.25
10SE35340	3/8X2-1/8 WDG ANC 3525-21000	12	29.460 C	3.53	18.000 C	2.16
3308075118	3/8" LOCK WASHER	25	4.810 C	1.20	1.000 C	.25
6530TB80520	TYRAP .14X 11" TY526M	100	17.520 C	17.52	1.500 C	1.50
10JL22625	FIRE STOP COMPOUND TUBE	10	15.000 E	150.00	.300 E	3.00
20GL24695	1/4X250FT ROPE B	2	.120 E	.24	.004 E	
9920GG65724	COMM VAULT 3X4X6 UV 264-TA	1	925.000 E	925.00	4.000 E	4.00
75ZZ00010	4 X 8 X 3/4" PLYWOOD PAINTED	5	52.000 E	260.00	1.000 E	5.00
75ZZ00018	PAINT PLYWOOD 4X8	5			3.000 E	15.00
9980GG66622	CORE DRILL 5"	1	79.500 E	79.50	.650 E	.65
9980ZZ16619	4" KO FIELD CUT	8			.900 E	7.20
91ZZ00202	6" WIDE WARNING TAPE	250	9.200 C	23.00	1.000 C	2.50
Total:				13,574.37		128.98
Grand Totals:				13,574.00		128.98



CHANGE ORDER ANALYSIS

Summary Sheet

Add conduit, fiber cable, telco cable.

DATE:

10/18/99

CO # 29

EC Proposal # : ECCR-029 Item 2

Owner's Ref. #: PR-36 Alternate A

A. TOTAL PRICE THIS CHANGE ORDER

as shown in item 15;

\$ 21,011.00

B. Scope to be performed:

1. See attached documents

C. Cost Summary:

1. Total Material Cost (see back-up)		\$	13,500.00
2. Total Burdened Labor Cost (see back-up)			5,601.12
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			0.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow	<u>0</u>	% of item 2	
7. Record Drawings and Submittals			
8. Warranty Work	<u>0.00</u>	% of direct expenses	
9. Overhead	<u>10</u>	%	1,910.11
10. PROFIT at	<u>0</u>	%	
11. B&O Tax		% WA only	
12. Sales Tax	<u>0.00</u>	%	
13. Bond	<u>0.00</u>	%	0.00
TOTAL PRICE THIS CHANGE ORDER		\$	21,011.23

This change order requires a schedule adjustment of 0 days. Pricing subject to revision after 30 days.

The costs represented include only those clearly identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project is impacted by multiple scope changes, or causes beyond our control, those costs may be submitted at that time. Work will commence upon written acceptance by an authorized agent.

E C Company
Craig Davis PM

Authorized Agent

CHANGE ORDER ANALYSIS

Date: 10/18/1999

LABOR COST SUMMARY

CO# 29
(X)Field ()Shop

EC Proposal # : ECCR-029 Item 2
Owner's Ref. # : PR-36 Alternate A

	<u>Total Hours</u>		<u>Rate</u>		<u>Cost</u>
DIRECT LABOR WAGE					
Electrician (see back-up)	120.00	\$	42.12	\$	5,054.40
Field Foreman	12.00		45.56		546.72
General Foreman			49.00		0.00
Subtotal Direct Labor Cost				\$	5,601.12
PAYROLL TAXES					
Electrician (see back-up)	120.00	\$	0.00	\$	0.00
Field Foreman	12.00		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
BENEFITS					
Electrician (see back-up)	120.00	\$	0.00	\$	0.00
Field Foreman	12.00		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
Project Manager					
Subtotal Labor Cost				\$	5,601.12
Subsistence, Per Diem, and Parking					
LABOR TOTAL	132.00			<u>\$</u>	<u>5,601.12</u>

CHANGE ORDER ANALYSIS

MATERIAL COST SUMMARY

CO # 29

EC Proposal # : ECCR-029 Item 2
Owner's Ref. #: PR-36 Alternate A

Material	# of Units	Unit Cost Each	Cost
1. <u>Material (see back-up)</u>	<u>1.00</u>	<u>13,500.00</u>	\$ <u>13,500.00</u>
2. <u></u>	<u></u>	<u></u>	
3. <u></u>	<u></u>	<u></u>	
4. <u></u>	<u></u>	<u></u>	
5. <u></u>	<u></u>	<u></u>	
6. <u></u>	<u></u>	<u></u>	
7. <u></u>	<u></u>	<u></u>	
8. <u></u>	<u></u>	<u></u>	
9. <u></u>	<u></u>	<u></u>	
10. <u></u>	<u></u>	<u></u>	
11. <u></u>	<u></u>	<u></u>	
12. <u></u>	<u></u>	<u></u>	
13. <u>Freight</u>	<u></u>	<u></u>	
14. <u>Waste and Spoilage</u>	<u></u>	<u></u>	
Subtotal Material Cost			\$ <u>13,500.00</u>
Sales and other Taxes			
Shipping, Storage, Distribution @	%		
Restocking			
TOTAL COST OF MATERIALS			\$ <u><u>13,500.00</u></u>

Electrical Construction Co.

JOB:19063 Mat=Std Lab=Std1

* B I D T A K E - O F F D E T A I L S *

FOURTHOUSE SQUARE

08-06-99

09-28-99 15:30 Pg: 1

PENCE / KELLY CONST

		----- MATERIAL -----		----- LABOR -----	
PART NUMBER	D E S C R I P T I O N	COUNT	UNIT	EXTENDED	HOURS
=====					
BID ITEM	SYSTEM			ESTIMATOR	
ACCR 029	Fiber/Telco Item 2 PR36	Alt A 16mode		CRAIG	
3549	1 1/4" Innerduct(Plenum)	3,000	.290 E	870.00	.020 E 60.00
3550	16 Single Mode Fiber(outdoor)	1,500	4.160 E	6,240.00	.020 E 30.00
3551	16 Multi Mode Fiber	1,500	4.160 E	6,240.00	.020 E 30.00
Total:				13,350.00	120.00
=====					
Grand Totals:				13,350.00	120.00



CHANGE ORDER ANALYSIS

Summary Sheet

Add conduit, fiber cable, telco cable

DATE:

10/18/99

CO # 29

EC Proposal # : ECCR-029 Item 3

Owner's Ref. # : PR-36 Alternate B

A. TOTAL PRICE THIS CHANGE ORDER

as shown in item 15;

\$ 12,695.00

B. Scope to be performed:

1. See attached documents

C. Cost Summary:

1. Total Material Cost (see back-up)		\$	5,940.00
2. Total Burdened Labor Cost (see back-up)			5,601.12
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			0.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow	<u>0</u>	% of item 2	
7. Record Drawings and Submittals			
8. Warranty Work	<u>0.00</u>	% of direct expenses	
9. Overhead	<u>10</u>	%	1,154.11
10. PROFIT at	<u>0</u>	%	
11. B&O Tax		% WA only	
12. Sales Tax	<u>0.00</u>	%	
13. Bond	<u>0.00</u>	%	0.00
TOTAL PRICE THIS CHANGE ORDER		\$	12,695.23

This change order requires a schedule adjustment of 0 days. Pricing subject to revision after 30 days.

The costs represented include only those clearly identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project is impacted by multiple scope changes, or causes beyond our control, those costs may be submitted at that time. Work will commence upon written acceptance by an authorized agent.

E C Company
Craig Davis PM

Authorized Agent

CHANGE ORDER ANALYSIS

Date: 10/18/1999

LABOR COST SUMMARY

CO# 29
(X)Field ()Shop

EC Proposal # : ECCR-029 Item 2
Owner's Ref. # : PR-36 Alternate B

	<u>Total Hours</u>		<u>Rate</u>		<u>Cost</u>
DIRECT LABOR WAGE					
Electrician (see back-up)	120.00	\$	42.12	\$	5,054.40
Field Foreman	12.00		45.56		546.72
General Foreman			49.00		0.00
Subtotal Direct Labor Cost				\$	5,601.12
PAYROLL TAXES					
Electrician (see back-up)	120.00	\$	0.00	\$	0.00
Field Foreman	12.00		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
BENEFITS					
Electrician (see back-up)	120.00	\$	0.00	\$	0.00
Field Foreman	12.00		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
Project Manager					
Subtotal Labor Cost				\$	5,601.12
Subsistence, Per Diem, and Parking					
LABOR TOTAL	132.00			<u>\$</u>	<u>5,601.12</u>

CHANGE ORDER ANALYSIS

MATERIAL COST SUMMARY

CO # 29

EC Proposal # : ECCR-029 Item 2
Owner's Ref. #: PR-36 Alternate B

Material	# of Units	Unit Cost Each	Cost
1. <u>Material (see back-up)</u>	<u>1.00</u>	<u>5,940.00</u>	\$ <u>5,940.00</u>
2. _____	_____	_____	
3. _____	_____	_____	
4. _____	_____	_____	
5. _____	_____	_____	
6. _____	_____	_____	
7. _____	_____	_____	
8. _____	_____	_____	
9. _____	_____	_____	
10. _____	_____	_____	
11. _____	_____	_____	
12. _____	_____	_____	
13. <u>Freight</u>	_____	_____	
14. <u>Waste and Spoilage</u>	_____	_____	
Subtotal Material Cost			\$ <u>5,940.00</u>
Sales and other Taxes			
Shipping, Storage, Distribution @		%	
Restocking			
TOTAL COST OF MATERIALS			\$ <u><u>5,940.00</u></u>

Electrical Construction Co.

JOB:19063 Mat=Std Lab=Std1

* B I D T A K E - O F F D E T A I L S *

COURTHOUSE SQUARE

08-06-99

09-28-99 15:36 Pg: 1

PENCE / KELLY CONST

		----- MATERIAL -----		----- LABOR -----	
PART NUMBER	D E S C R I P T I O N	COUNT	UNIT	EXTENDED	HOURS
=====					
BID ITEM	SYSTEM			ESTIMATOR	
3CCR 029	Fiber/Telco Item 3 PR36 Alt B 8mode			CRAIG	
3552	8 Single Mode Fiber	1,500	1.690 E	2,535.00	.020 E 30.00
3553	8 Multi-mode Fiber	1,500	1.690 E	2,535.00	.020 E 30.00
3554	1 1/4" Inner-duct	3,000	.290 E	870.00	.020 E 60.00
Total:				5,940.00	120.00
=====					
Grand Totals:				5,940.00	120.00



CHANGE ORDER ANALYSIS

Summary Sheet
Add conduit, fiber cable, telco cable

DATE: 10/18/99

CO # 29

EC Proposal # : ECCR-029 Item 4
Owner's Ref. #: PR-36

A. TOTAL PRICE THIS CHANGE ORDER

as shown in item 15;

\$ 22,271.00

B. Scope to be performed:

1. See attached documents

C. Cost Summary:

1. Total Material Cost (see back-up)		\$	11,592.00
2. Total Burdened Labor Cost (see back-up)			8,654.40
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			0.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow	<u>0</u>	% of item 2	
7. Record Drawings and Submittals			
8. Warranty Work	<u>0.00</u>	% of direct expenses	
9. Overhead	<u>10</u>	%	2,024.64
10. PROFIT at	<u>0</u>	%	
11. B&O Tax		% WA only	
12. Sales Tax	<u>0.00</u>	%	
13. Bond	<u>0.00</u>	%	0.00
TOTAL PRICE THIS CHANGE ORDER		\$	22,271.04

This change order requires a schedule adjustment of 0 days. Pricing subject to revision after 30 days.

The costs represented include only those clearly identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project is impacted by multiple scope changes, or causes beyond our control, those costs may be submitted at that time. Work will commence upon written acceptance by an authorized agent.

E C Company
Craig Davis PM

Authorized Agent

CHANGE ORDER ANALYSIS

Date: 10/18/1999

LABOR COST SUMMARYCO# 29
(X)Field ()ShopEC Proposal # : ECCR-029 Item 4Owner's Ref. # : PR-36

	<u>Total Hours</u>		<u>Rate</u>		<u>Cost</u>
DIRECT LABOR WAGE					
Electrician (see back-up)	186.00	\$	42.12	\$	7,834.32
Field Foreman	18.00		45.56		820.08
General Foreman			49.00		0.00
Subtotal Direct Labor Cost				\$	8,654.40
PAYROLL TAXES					
Electrician (see back-up)	186.00	\$	0.00	\$	0.00
Field Foreman	18.00		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
BENEFITS					
Electrician (see back-up)	186.00	\$	0.00	\$	0.00
Field Foreman	18.00		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
Project Manager					
Subtotal Labor Cost				\$	8,654.40
Subsistence, Per Diem, and Parking					
LABOR TOTAL	204.00			<u>\$</u>	<u>8,654.40</u>

CHANGE ORDER ANALYSIS

MATERIAL COST SUMMARY

CO # 29

EC Proposal # : ECCR-029 Item 4
Owner's Ref. # : PR-36

Material	# of Units	Unit Cost Each	Cost
1. <u>Material (see back-up)</u>	<u>1.00</u>	<u>11,592.00</u>	\$ <u>11,592.00</u>
2. _____	_____	_____	
3. _____	_____	_____	
4. _____	_____	_____	
5. _____	_____	_____	
6. _____	_____	_____	
7. _____	_____	_____	
8. _____	_____	_____	
9. _____	_____	_____	
10. _____	_____	_____	
11. _____	_____	_____	
12. _____	_____	_____	
13. <u>Freight</u>	_____	_____	
14. <u>Waste and Spoilage</u>	_____	_____	
Subtotal Material Cost			\$ <u>11,592.00</u>
Sales and other Taxes			
Shipping, Storage, Distribution @		%	
Restocking			
TOTAL COST OF MATERIALS			\$ <u><u>11,592.00</u></u>

Electrical Construction Co.

JOB:19063 Mat=Std Lab=Std1

* B I D T A K E - O F F D E T A I L S *

COURTHOUSE SQUARE

08-06-99

10-18-99 17:00 Pg: 1

NCE / KELLY CONST

			----- MATERIAL -----		----- LABOR -----	
RT NUMBER	D E S C R I P T I O N	COUNT	UNIT	EXTENDED	UNIT	HOURS
=====						
BID ITEM	SYSTEM			ESTIMATOR		
CR 029	PR-36 Item 4 PR36			CRAIG		
3561	Protector Panels 300 pair	2	500.000 E	1,000.00	1.000 E	2.00
562	100 Pair Cable	3,000	.950 E	2,850.00	.025 E	75.00
563	600pr PE-39 Telco Cable	600	5.500 E	3,300.00	.070 E	42.00
12001002010	4" EMT CONDUIT	300	1,010.600 C	3,031.80	16.000 C	48.00
10SC76183	4" CONDUIT "J" HANGER	4	1,136.500 C	45.46	30.000 C	1.20
007013520	4" EMT CONN SS DC	10	2,059.160 C	205.91	60.000 C	6.00
23007013570	4" EMT COUP SS STL	30	2,754.760 C	826.42		
28000019090	3/8-16 THRD ROD (Per Ft)	50	66.000 C	33.00	8.000 C	4.00
00BL42233	FLAT WASH 1/2	30	16.050 C	4.81	1.000 C	.30
2000BL42423	HEX NUT 3/8	20	15.450 C	3.09	1.000 C	.20
2800UN10021	CHNL 1-5/8x1-5/8 P1000/PG/GAL	50	334.800 C	167.40	7.000 C	3.50
00UN10120	NUT L/SPRNG 3/8-16 P-3008/EG	20	76.200 C	15.24	6.000 C	1.20
00UN11210	4" UNISTRUT STRAPS	40	251.300 C	100.52	6.000 C	2.40
2800UN11243	2H 90D CORNER ANGLE BKT	6	134.900 C	8.09	8.000 C	.48
Total:				11,591.76		186.28
=====						
Grand Totals:				11,592.00		186.28



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00130

DATE: 10/25/99
JOB: 99006
ISSUE: 00247

Project: Courthouse Square
COR Title: Sheet drain at perimeter wall

1. Contract time being extended
(10) Calendar days.
2. Acceptance of COR prior to our
deadline date of (11/1/99)

For work described below, we offer the following quotation.

Provide sheet drain at perimeter retaining wall in lieu of drain rock and filter fabric per VER #15.

Total Cost: (\$1,500)

Accepted By:

Pence/Kelly Construction, Inc. - John Gremmels

Date:

10-25-99

Accepted By:

Salem Area Transit - John Wittington

Date:

10/28/99

Reviewed By:

Melvin Mark Companies - Craig Lewis

Date:

10/28/99

Accepted By:

Marion County - Billy Wasson

Date:

10/28/99



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

RECEIVED
OCT 20 1999
2747

Value Engineering Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

VER No. 00015

DATE: 10/25/99
JOB: 99006
ISSUE: 00247

Project: Courthouse Square
VER Title: VE Sheet drain at perimeter wall

1. Contract time being extended
(☒) Calendar days.
2. Acceptance of VER prior to our
deadline date of (11/1/99)

For work described below, we offer the following value engineering proposal.

Delete drain rock and filter fabric layer at the perimeter retaining wall and replace with sheet drain.

Total Value: (\$2,500)

Accepted By: [Signature]
Pence/Kelly Construction, Inc. - John Gremmels

Date: 10-25-99

Accepted By: [Signature]
Salem Area Transit - John Wittington

Date: 10/28/99

Accepted By: [Signature]
Buckley Costic - Leonard Lodder

Date: 10/28/99

Reviewed By: [Signature]
Melvin Mark - Craig Lewis

Date: 10/28/99

Accepted By: [Signature]
Marion County - Billy Wasson

Date: 10/28/99

FROM :

FAX NO. : 5037699365

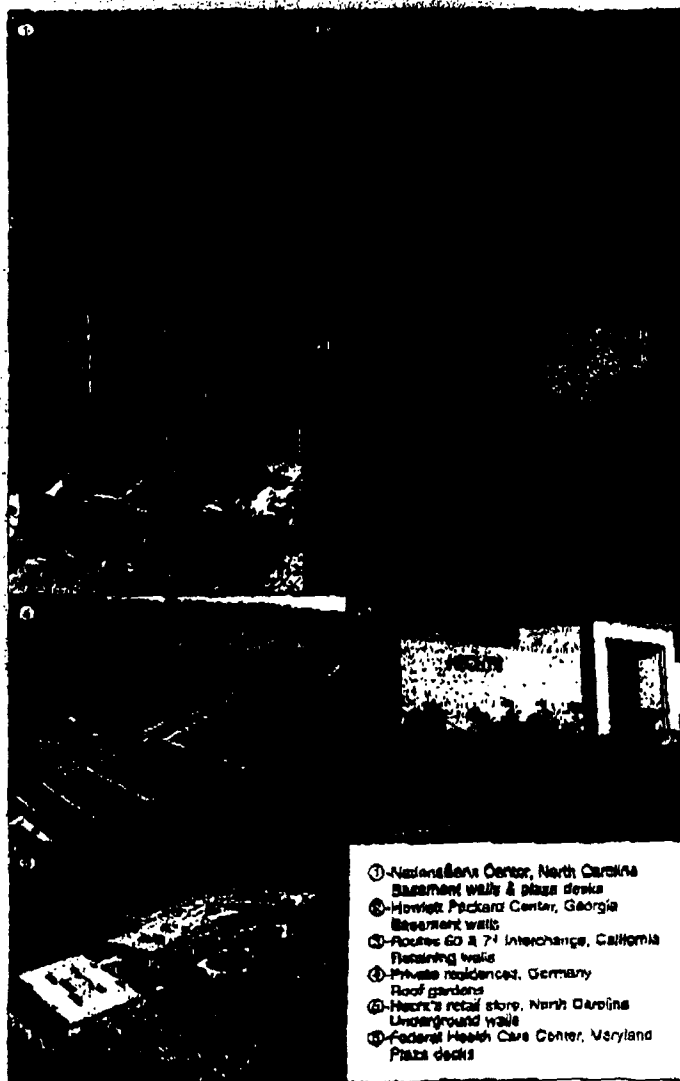
Oct. 25 1999 12:09PM P2

BUYLINE 0957

AMERDRAIN[®]

**Prefabricated plastic soil sheet drain
and TOTAL-DRAIN[™] system***

A replacement for aggregate drainage



**Prefabricated plastic soil
drainage material for:**

- Basement walls & floor slabs
- Retaining walls & bridge abutments
- Roof gardens & planters
- Parking & plaza decks
- Cutoff drains, French drains
- Tunnels & box culverts
- Athletic fields, golf courses, playgrounds, yards
- Landfill caps & underdrains
- Pond & channel liners
- Earth-sheltered homes
- Chimney drains
- Lagging & diaphragm wall drainage
- Shotcrete wall drainage
- Earth, rock & rolled-concrete dams
- Embankments

* Patent pending

AWD AMERICAN WICK DRAIN CORPORATION

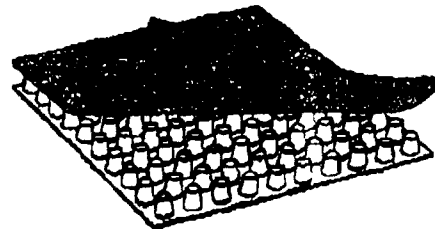
FROM :

FAX NO. : 5037699365

Oct. 25 1999 12:09PM P3

AMERDRAIN® 500 soil sheet drain

AMERDRAIN 500 is a two-part prefabricated geocomposite drain consisting of a formed polystyrene core covered on one side with a non-woven, needle-punched polypropylene filter fabric. The fabric allows water to pass into the drain core while restricting the movement of soil particles which might clog the core. The core allows the water to flow to designated drainage exits. AMERDRAIN 500 is designed primarily for vertical applications.



AMERDRAIN		
Typical properties	500	Test method
Fabric properties		
Material	Polypropylene	
Weight, oz/yd ²	4.0	ASTM D3776
Grab tensile strength, lbs	115	ASTM D4632
Puncture strength, psi	70	ASTM D9787
Trapezoidal tear, lbs	50	ASTM D4533
Mullen burst strength, psi	240	ASTM D3786
Elongation, %	50	ASTM D4632
EOS (AOS)	80	ASTM D4751
Permeability, cm/sec	0.20	ASTM D4491
Flow rate, gpm/ft ²	170	ASTM D4491
Core properties		
Material	Polystyrene	
Thickness, inch	7/16	
Compressive strength, lbs/ft ²	15,000	ASTM D1621 (Mod.)
Drain properties		
Flow capacity, gpm/ft of width	16	ASTM D4716
Roll length, feet	104	
Roll width, feet	4	
Roll weight, lbs	100	


AMERICAN WICK DRAIN CORPORATION

316 Warehouse Drive

Matthews, NC 28105, USA

Phones 800 242-WICK & 704 821-9300

Fax 704 821-6448

FAX NO. : 5037699365

Oct. 25 1999 12:10PM P5

FROM :

90° D 7101

Product specifications

Typical properties	AMERDRAIN sheet drain products(1)					Test method
	200(2)	500(2)	700	850	850	
Fabric properties						
Material(3)	PP	PP	PP	PP	PP	
Weight, oz/yd ²	4.0	4.0	4.0	8.8	8.8	ASTM D3776
Grab tensile, lbs	115	115	115	410x285	410x285	ASTM D4692
Mullen burst strength, psi	240	240	240	530	530	ASTM D3786
EOS(AOS)	80	80	80	80	80	ASTM D4751
Flow rate, gpm/ft ²	170	170	170	26	26	ASTM D4491
Core properties						
Material(3)	PS	PS	PS	PS	PVC	
Compressive strength, lbs/ft ²	10,800	15,000	15,000	21,000	15,000	ASTM D1621(Mod.)
Flow capacity, gpm/ft of width	9	16	16	18	16	ASTM D4716
Drain properties						
Thickness, inch	1/4	7/16	7/16	7/16	7/16	ASTM D1777
Roll weight(4), lbs	60	90	100	110	120	

- Notes - (1) The AMERDRAIN TOTAL-DRAIN system is available for any AMERDRAIN sheet drain product. The TOTAL-DRAIN system combines the 24" wide TOTAL-DRAIN section with any regular AMERDRAIN sheet drain. The TOTAL-DRAIN section is manufactured with 12" of regular sheet drain combined with 12" of a high-profile section with flow capacity of 100 gpm.
- (2) AMERDRAIN 200 and 500 are available with a backing film to protect soft waterproofing materials. With this film, product numbers are 220 and 520. Backing film adds 5 lbs per roll.
- (3) PP = Polypropylene, PS = Polystyrene, PVC = Polyvinyl chloride. Other materials may be ordered for special applications.
- (4) Standard roll widths are 48" (24" for TOTAL-DRAIN section) plus a 1" overlap flange. Standard roll lengths are 104' (50' for TOTAL-DRAIN section). Other roll widths and lengths are available, if required.

For more information

American Wick Drain Corporation is America's largest full-line producer of prefabricated soil sheet, strip and vertical(wick) drain material. The company was established in 1982 to design, manufacture and market advanced geocomposite materials for subsurface drainage applications. The objective was to combine new geotextiles with specially designed drainage cores in order to offer new drainage materials having significant advantages over aggregate drains.

AMERICAN WICK DRAIN CORPORATION
301 Warehouse Drive, Matthews, NC 28105, USA
Phones: 800 242-WICK (9425) & 704 821-9300
Fax: 704 821-6448

AMERICAN WICK DRAIN (EUROPE) BV
Mercuriusstraat 10
6468 ER Kerkrade, The Netherlands
Phone (31) 45-355030 Fax (31) 45-353930

GROUND TREATMENT FAR EAST (HONG KONG) CO., LTD
13 Pioneer Sector II
Singapore 628374
Phone (65) 861-3733 Fax (65) 861-3043 Telcx 29232

AMERDRAIN, AKWADRAIN and TOTAL-DRAIN are trademarks of American Wick Drain Corporation.

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FROM :

AMERDRAIN sheet drain products

The following AMERDRAIN sheet drain products are available to allow the most effective drainage system to be designed for every application:

AMERDRAIN 200 sheet drain for vertical installations at shallower depths and where moderate flow capacity is adequate. **AMERDRAIN 200** combines a polystyrene core with a non-woven filter fabric. **AMERDRAIN 220** sheet drain adds a backing film to provide protection for soft waterproofing material.

AMERDRAIN 500 sheet drain for deeper vertical installations and where maximum flow capacity is required has a polystyrene core and a non-woven filter fabric. **AMERDRAIN 520** sheet drain adds a backing film to provide protection for soft waterproofing material.

AMERDRAIN 650 sheet drain for normal horizontal applications combines a high-strength polystyrene core with a woven filter fabric. **AMERDRAIN 850** sheet drain has a PVC core for where chemical resistance is required.

AMERDRAIN 700 sheet drain for applications requiring water entry from both sides combines a core with cross-flow holes and a non-woven fabric completely surrounding the core.

The **AMERDRAIN TOTAL-DRAIN** system combines any regular AMERDRAIN sheet drain with the unique TOTAL-DRAIN section. The regular sheet drain provides for water collection, while the TOTAL-DRAIN section provides both water collection plus a high-profile section for water flow to designated drainage exits.

The TOTAL-DRAIN system provides three advantages over the use of perforated pipe.

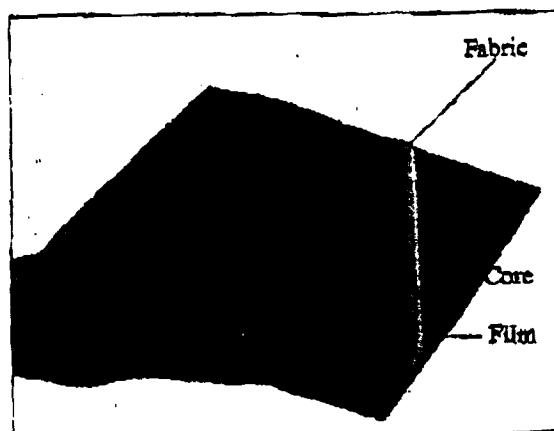
First, the high-profile flow section has a larger open area than does perforated pipe to accept high flows from the sheet drain and directly from the surrounding soil.

Second, the TOTAL-DRAIN section with its manufactured transition between sheet drain and high-profile section provides a secure water flow path which is not dependent on field installation quality control.

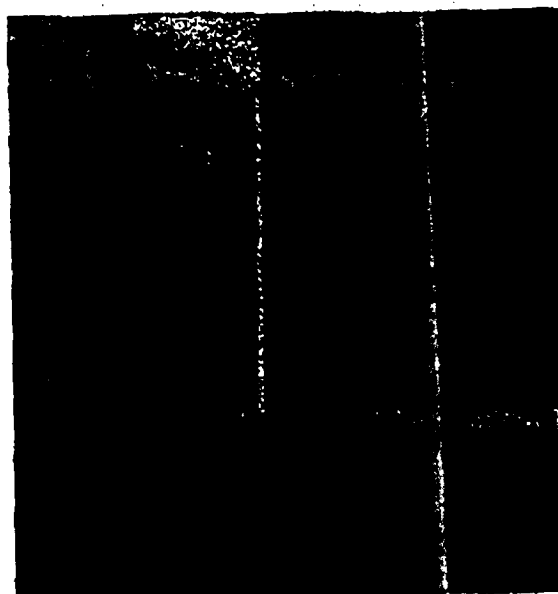
Third, the system is fast and easy to install.

Standard connectors and corner guards are available.

Prefabricated sheet drains have two components - 1) a geotextile filter fabric to allow water to enter the drain without clogging the core, and 2) a formed plastic core for water flow. Water which flows through the fabric and into the core is removed in several ways depending upon the drainage situation. For use against soft waterproofing materials, drains may have a film attached to the back side to prevent the waterproofing material from flowing into the back side of the drain.



AMERDRAIN prefabricated plastic sheet drain



AMERDRAIN TOTAL-DRAIN system



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63436

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00133

DATE: 10/28/99
JOB: 99006
ISSUE: 00250

Project: Courthouse Square
COR Title: Provide Access Hatch changes

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (11/4/99)

For work described below, we offer the following quotation.

Provide Access Hatch changes per RFI 388

Total Cost: \$292

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date: 10/28/99

Accepted By: 
Salem Area Transit - John Wittington

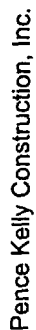
Date: 11/18/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 11/18/99

Accepted By: 
Marion County - Billy Wasson

Date: 11/18/99

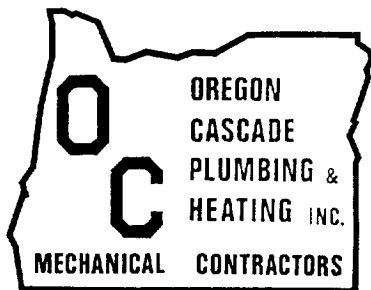


Project: Courthouse Square
Location: Salem, Oregon

Job No.: 9906
Estimator: JG
Print Date: 28-Oct-99
COR #: 133

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Provide Access Hatch changes per RFI 388				0		\$ -	-		\$ -		\$ -		\$ -
				0		\$ -	-		\$ -		\$ 253.00		\$ -
				0		\$ -	-		\$ -		\$ -		\$ -
				0		\$ -	-		\$ -		\$ -		\$ -
				0		\$ -	-		\$ -		\$ -		\$ -
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				0		\$ -	-		\$ -		\$ -		\$ -
				0		\$ -	-		\$ -		\$ -		\$ -
TOTALS				0		\$ -	-		\$ -		\$ 253.00		\$ -

	Bond	2
	Direct Cost	255
MU Subcontractor performed work @ 15%		38
MU Pence/Kelly performed work @ 5%		-
Total Cost		292



1728 - 22ND ST. S.E.
P.O. BOX 12127
SALEM, OREGON 97309

CCB 127
PHONE (503) 588-0355
FAX (503) 364-2276

October 27, 1999

Pence/Kelly Construction
P.O. Box 4109
Salem, Oregon 97302-8109

RE: Courthouse Square
OCPH Change Order # 15
PCC #34, RFI #388

Issue 250

Attn: John Gremmels

Below please find cost breakdown for labor and material to use Sloan wall boxes and SS covers in place of the standard 12" X 12" painted steel access panels for the three (3) WC-3 flushometers per PCC #34.

Description		Hrs	\$/hr	Totals
OCPH:				
Labor:	Foreman	0.00	\$52	\$ -
	Labor	0.00	\$49	\$ -
	Deliv. & Recv.	0.00	\$23	\$ -
Material:				\$ 253.00

OTHER:

SUBS:

10% Profit and OH \$ 25.00
Total Add: \$ 278.00

If you have any questions please call.

Sincerely,

Richard L. Vogt

Richard L. Vogt
Project Manager

cc: File 9907
Job Site





PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00134

DATE: 11/1/99
JOB: 99006
ISSUE: 00243

Project: Courthouse Square
COR Title: Provide Cable Trays per PR-65

1. Contract time being extended
(~~0~~) Calendar days.
2. Acceptance of COR prior to our
deadline date of (11/9/99)

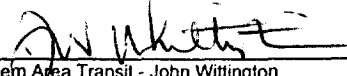
For work described below, we offer the following quotation.

Provide Cable Trays per PR-65

Total Cost: \$64,768

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date: 11.4.99

Accepted By: 
Salem Area Transit - John Wittington

Date: 12/9/99

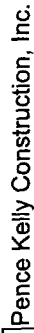
Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 12/9/99

Accepted By: 
Marion County - Billy Wasson

Date: 12/9/99

Subject to Board Approval



Job No.: 9906
Estimator: JG
Print Date: 01-Nov-99
COR #: 134

Issue: 243 **Provide Cable Trays per PR-65**

	\$	336
Bond	\$	56,364
MU Subcontractor performed work @ 15%	\$	8,404
MU Pence/Kelly performed work @ 5%	\$	-
Total Cost	\$	64,768



ALBANY REGIONAL OFFICE

October 31, 1999

John Gremmels, Project Engineer
Pence / Kelly Construction, Inc.
P.O. Box 4109
Salem, OR 97302-8109

RE: Courthouse Square PR-65
 EC Change Request # ECCR-034

Dear John,

We are pleased to provide our quotation for the above referenced additional work. Our price is limited to electrical work specifically called for in the Architect's/Engineer's instructions.

Our price for this additional work is.....\$ 61,631.00
Additional Contract time required0 Days

The scope of the additional work to be performed consists of the addition of 12" wide aluminum cable tray.

Conditions of this proposal are as follows:

- Pricing is based on normal working hours
- This proposal is valid for 30 calendar days following the date of this letter.

We trust this meets with your approval and await your response. If you have any questions or require any additional information please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Craig Davis'.

Craig Davis
Project Manager

ECCR # 12345-01



CHANGE ORDER ANALYSIS

Summary Sheet
Add cable tray

DATE: 10/29/99

CO # 34

EC Proposal # : ECCR-034

Owner's Ref. # : PR-65

A. TOTAL PRICE THIS CHANGE ORDER

as shown in item 15;

\$ 61,631.00

B. Scope to be performed:

1. See attached documents

C. Cost Summary:

1. Total Material Cost (see back-up)		\$	19,919.00
2. Total Burdened Labor Cost (see back-up)			36,109.00
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			0.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow	<u>0</u>	% of item 2	
7. Record Drawings and Submittals			
8. Warranty Work	<u>0.00</u>	% of direct expenses	
9. Overhead	<u>10</u>	%	5,602.80
10. PROFIT at	<u>0</u>	%	
11. B&O Tax		% WA only	
12. Sales Tax	<u>0.00</u>	%	
13. Bond	<u>0.00</u>	%	0.00
TOTAL PRICE THIS CHANGE ORDER		\$	61,630.80

This change order requires a schedule adjustment of 0 days. Pricing subject to revision after 30 days.

The costs represented include only those clearly identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project is impacted by multiple scope changes, or causes beyond our control, those costs may be submitted at that time. Work will commence upon written acceptance by an authorized agent.

E C Company
Craig Davis PM

Authorized Agent

CHANGE ORDER ANALYSIS

MATERIAL COST SUMMARY

CO # 34 EC Proposal # : ECCR-034
Owner's Ref. #: PR-65

Material	# of Units	Unit Cost Each	Cost
1. <u>Material (see back-up)</u>	<u>1.00</u>	<u>19,919.00</u>	\$ <u>19,919.00</u>
2. <u></u>	<u></u>	<u></u>	
3. <u></u>	<u></u>	<u></u>	
4. <u></u>	<u></u>	<u></u>	
5. <u></u>	<u></u>	<u></u>	
6. <u></u>	<u></u>	<u></u>	
7. <u></u>	<u></u>	<u></u>	
8. <u></u>	<u></u>	<u></u>	
9. <u></u>	<u></u>	<u></u>	
10. <u></u>	<u></u>	<u></u>	
11. <u></u>	<u></u>	<u></u>	
12. <u></u>	<u></u>	<u></u>	
13. <u>Freight</u>	<u></u>	<u></u>	
14. <u>Waste and Spoilage</u>	<u></u>	<u></u>	
Subtotal Material Cost			\$ <u>19,919.00</u>
Sales and other Taxes			
Shipping, Storage, Distribution @	%		
Restocking			
TOTAL COST OF MATERIALS			\$ <u><u>19,919.00</u></u>

CHANGE ORDER ANALYSIS

Date: 10/29/1999

LABOR COST SUMMARY

CO# 34
(X)Field ()Shop

EC Proposal # : ECCR-034
Owner's Ref. #: PR-65

	<u>Total Hours</u>		<u>Rate</u>		<u>Cost</u>
DIRECT LABOR WAGE					
Electrician (see back-up)	774.00	\$	42.12	\$	32,600.88
Field Foreman	77.00		45.56		3,508.12
General Foreman			49.00		0.00
Subtotal Direct Labor Cost				\$	36,109.00
PAYROLL TAXES					
Electrician (see back-up)	774.00	\$	0.00	\$	0.00
Field Foreman	77.00		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
BENEFITS					
Electrician (see back-up)	774.00	\$	0.00	\$	0.00
Field Foreman	77.00		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
Project Manager					
Subtotal Labor Cost				\$	36,109.00
Subsistence, Per Diem, and Parking					
LABOR TOTAL	851.00			<u><u>\$</u></u>	<u><u>36,109.00</u></u>

Electrical Construction Co.

OB:19063 Mat=Std Lab=Std1

* B I D T A K E - O F F D E T A I L S *

COURTHOUSE SQUARE

08-06-99

10-31-99 9:54 Pg: 1

ENCE / KELLY CONST

			----- MATERIAL -----		----- LABOR -----	
ART NUMBER	DESCRIPTION	COUNT	UNIT	EXTENDED	UNIT	HOURS
=====						
BID ITEM	SYSTEM			ESTIMATOR		
CCR-034	PR-65	Cable Trays		CRAIG		
** Breakout Multipliers: Count = ; Material Cost = .00; Labor Hours = .00						
3580	12"Wide Alum Tray	250	50.500 E	12,625.00	.170 E	42.50
3581	Flat Ell	22	45.000 E	990.00	2.500 E	55.00
3582	12" Tee	11	40.000 E	440.00	2.500 E	27.50
3583	Bonding Jumper	250	7.500 E	1,875.00	.500 E	125.00
3584	Splice Plates	290	1.700 E	493.00	.250 E	72.50
3585	Center Strut Support	320	5.850 E	1,872.00	.500 E	160.00
28000019120	1/2-13 THRD ROD (Per Ft)	400	126.000 C	504.00	12.000 C	48.00
8000019125	CUTTING THRD ROD	320			.016 E	5.12
800BL42433	HEX NUT 1/2	250	29.950 C	74.87	1.000 C	2.50
2800UN81013	1/2"X1" HEX BOLT/NUT	250	46.800 C	117.00	2.000 C	5.00
510RN24878	1/2" FENDER WASHER	500	13.360 C	66.80	2.000 C	10.00
510SE35365	1/2X3-3/4 WDG ANC 3535-36000	320	52.250 C	167.20	20.000 C	64.00
65308075120	1/2 LOCK WASHER	500	8.800 C	44.00	1.000 C	5.00
9521GG06005	FIELD CUTS CABLE TRAY 12 INCH	30			.800 E	24.00
980GG66402	DRILL CONCRETE 1/2"X1-1/2"	320			.400 E	128.00
9990EQ03043	ELEC SCISSOR 14-16' PER MONTH	1	650.000 E	650.00		
Total:				19,918.87		774.12
=====						
Grand Totals:				19,919.00		774.12



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63436

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00136

DATE: 11/2/99
JOB: 99006
ISSUE: 00236

Project: Courthouse Square
COR Title: Changes to Elevator Rm per PR 60

1. Contract time being extended
(~~0~~) Calendar days.
2. Acceptance of COR prior to our
deadline date of (11/11/99)

For work described below, we offer the following quotation.

Provide Changes to Elevator Room per PR 60 and RFI 323

Total Cost: \$8,974

A7.3
Slab on top
of elevator shaft

Accepted By: [Signature]
Pence/Kelly Construction, Inc. - John Gremmels

Date: 11.4.99

Accepted By: [Signature]
Salem Area Transit - John Wittington

Date: 12/2/99

Reviewed By: [Signature]
Melvin Mark Companies - Craig Lewis

Date: 12/2/99

Accepted By: [Signature]
Marion County - Billy Wasson

Date: 12/4/99



Pence Kelly Construction, Inc.

Cost Estimate Summary

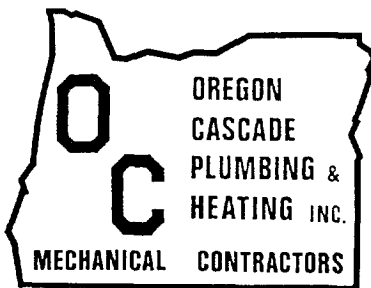
Project: Courthouse Square
Location: Salem, Oregon

Job No.: 9906
Estimator: JG
Print Date: 04-Nov-99
COR #: 136

Issue: 236 Provide Changes to Elevator Room per PR 60 and RFI 323

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Structural Steel/Deck/Embeds				0		\$ -			\$ -		\$ -		\$ -
Mechanical				0		\$ -			\$ -		\$ -		\$ -
Louvers	3.00	ea	1	3	45	\$ 135.00	5%	\$ 15.00	\$ 47		\$ 598.00		\$ -
Pour Slab	2.70	cy	2.5	6.75	45	\$ 303.75	5%	55	\$ 156		\$ -		\$ -
Finish Slab	210.00	sf		0		\$ -			\$ -	\$ 2.00	\$ 420.00		\$ -
Pump Concrete				0		\$ -			\$ -		\$ 150.00		\$ -
Bucks	3.00	ea	3	9	45	\$ 405.00	5%	25	\$ 79		\$ -		\$ -
Embeds	8	ea	1	8	45	\$ 360.00			\$ -		\$ -		\$ -
Caulking	30	ft		0		\$ -			\$ -	\$ 2.50	\$ 75.00		\$ -
Sleeves / Blockouts	9	ea	2	18	45	\$ 810.00	5%	5	\$ 47		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
TOTALS				45		\$ 2,013.75			\$ 329		\$ 5,623.00		\$ -

Bond \$ 48
Direct Cost \$ 8,014
MU Subcontractor performed work @ 15% \$ 843
MU Pence/Kelly performed work @ 5% \$ 117
Total Cost \$ 8,974



1728 - 22ND ST. S.E.
P.O. BOX 12127
SALEM, OREGON 97309

CCB 127
PHONE (503) 588-0355
FAX (503) 364-2276

November 1, 1999

Pence/Kelly Construction
P.O. Box 4109
Salem, Oregon 97302-8109

RE: Courthouse Square
OCPH Change Order # 19
PCC #30

Attn: John Gremmels

Below please find cost breakdown for labor credit to delete three (3) relief vents at elevator shafts per PCC #30.

Replacement louvers by others.

Description		Hrs	\$/hr	Totals	
OCPH:					
Labor:	Foreman	0.00	\$52	\$	-
	Labor	0.00	\$49	\$	-
	Deliv. & Recv.	0.00	\$23	\$	-
Material:				\$	-
OTHER:					
SUBS:	HVAC Sub. (see attached)			\$	(161.00)
5% Profit and OH included above				\$	-
Total Credit:				\$	(161.00)

If you have any questions please call.

Sincerely,

Richard L. Vogt
Project Manager



cc: File 9907
Job Site

Brainard SheetMetal Inc.

Native American Contractor

Heating Ventilation & Air Conditioning

732 Shelley Street
Springfield, Oregon 97477
541-726-8931 Fax 747-2893

10/19/ 1999

Oregon Cascade Plumbing & Heating
P.O. Box 127
Salem, OR 97309

FAXED
10/21/99

Att: Richard Vogt

Re: Courthouse Square Project -PR #60, Delete three roof top vents - RV-1 (received 10/18/99

Richard:

Upon checking with supplier on these roof hood. Number 1: these roof hoods are included with our order from Greenheck for fans. They have been loaded on a trailer leaving Greenheck's Wisconsin factory, on the 20th, to late to be canceled. (see fax transmission from Air Filter Sales, Bob Lowe)

To return these hoods would incur more cost than they are worth plus a restocking fee of 40%. The only labor we can deduct is the actual labor to install.

3 hours at \$51.00 per hour.

\$160.65 deduct.

The louvers are not a part of our bid, to add these louvers in place of the RV- hoods would be an additional cost :

labor:

26"x34" block outs -fabricate & install \$ 306.00

Install louvers, clean hole & install \$ 204.00

26"x34" louvers (Greenheck) \$ 589.00

supplies \$ 60.00

10% OH&P \$ 115.90

subtotal \$1,274.90

deduct: \$ 160.65-

TOTAL: \$1,114.00

Warren Brainard
President

11:34

AIR FILTER SALES & SERV.

503 236 8785 P.01/01

AIR FILTER SALES & SERVICE

1138 SE 10th Avenue, Portland Oregon 97214-3468

Tel 503-233 5101 Fax 503-236 8785

TO: WARREN

DATE: 10/19/99

COMPANY: BRAINARD SHEET METAL

FAX NO. SPEED DIAL

FROM: Bob Lowe

FAX TRANSMISSION

PAGES: SINGLE

SUBJECT: SALEM COURTHOUSE SQUARE

DEAR WARREN:

I SPOKE WITH GREENHECK @ 10:00 AM TODAY, REGARDING CANCELLATION OF
3 GREENHECK FABRA HOODS: TAG- RV-1.....

HOODS ARE LOADED IN A TRAILER AND WILL LEAVE GREENHECK (WISCONSIN)
WED. OCT. 20TH.

GREENHECK WOULD APPLY A 40% RESTOCK PLUS FREIGHT.

SORRY WE WERE UNABLE TO COMPLY WITH YOUR CANCELLATION REQUEST.

YOURS TRULY.


BOB LOWE

IF YOU DO NOT RECEIVE ALL OF THIS TRANSMISSION PLEASE CALL 503-233 5101 IMMEDIATELY

TOTAL P.01

FROM : RELIABLE FABRICATION & RENEWAL PHONE NO. : 541 747 9519

Oct. 27 1999 08:45AM P4

OCT 14 1999



2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Potential Change or Clarification

TO: Chuck Howe

Reliable Fabrication & Renewal
P.O. Box 70125
Eugene, OR 97401

PCC No.

00033

DATE: 10/13/99

JOB: 99006

ISSUE No.: 00236

CONTRACT No.: 9906-05120

Project: Courthouse Square

PCC Title: PR #60; Elevator Machine Room Chang

Respond By: 10/18/99

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please review PR #60; Elevator Machine Room Changes, for possible change in cost to your contract. You must notify Pence/Kelly within 2 days and submit cost within 10 days.

Cost Impact: 4978.⁴⁶Time Impact: 28.86 MAN HOURS

SEE P.C.C. 00028

Please check box if no time AND cost impact: ☐**INCLUDE THIS FORM WITH ALL BACKUP INFORMATION**Issued By: John GremmelsBy: Date: 10-26-99

BID SHEET - SHOP

PCC 00028 REVISE ELEVATOR ROOF DECK

FABRICATION

DATE: 10/28/99
TIME: 4:18 PM

SHEET	QUAN	WEIGHT	TS #	AREA	GALV #	HOURS	PRICE	TOTAL
SHEET 1	1	2,019	924	199		36	876	\$976.23
SHEET 2								
SHEET 3								
SHEET 4								
SHEET 5								
SHEET 6								
ENGINEERING	1							\$0.00
PIPE		0						
PRIME	0.798						\$25.00	\$19.80
BOLTS	112						\$1.50	\$168.00
DECKING	191						\$2.00	\$382.00
SHEET TOTALS	2019.425	924	199	LOAD	0	36		\$1,546.13
FREIGHT	\$160.00	PER	3,000					\$147.77
SUB TOTAL								\$1,693.30
MARK UP %	10%							\$169.33

OTHER

1.

\$0.00

TOTAL MATERIALS	\$1,862.63	TOTAL LABOR	\$2,688.30	TOTAL	\$1,072.50
COST BEFORE MIU					
TOTAL PRICE FROM COLUMNS	\$2,935.13				
	\$0.00				
	\$2,935.13				
APPARENT MIU	10%				
ADJUST FOR	10%				
=	\$2,935.13				

COST SHEET - FIELD

DEADLINE DATE: 10 / 26 /99

TIME:

BY: CHUCK HOWE

JOB TITLE: REVISED ELEVATOR ROOF PLATFORM

ITEM	QUANTITY	HOURS	TOTAL	EQUIPMENT	QUA	D	W	M	PRICE	TOTAL	LABOR
COLUMNS	8.00	1.00	8	CRANE		0	0			\$0.00	0.00
BEAMS	8.00	1.5	12	ZOOM BOOM		0	0			\$0.00	0.00
LS JOISTS			0	FORKLIFT	1	1	0			\$150.00	6.00
SS JOISTS			0	WELDER	1	1	1			\$100.00	
DECKING 18ga			0	ROLLS						\$0.00	
20ga	191.00	0.015	2.865	TORCH		0				\$0.00	
BRIDGING			0	TORQUE						\$0.00	
LEDGER ANGLE			0	BUT. PUNCH	1	1				\$10.00	
HANDRAIL			0	SAWZALL						\$0.00	
WELD PRECAST			0	PORTA-BAND						\$0.00	
MOMENT WELD			0	CUT-OFF SAW	1	1				\$10.00	
MISC WELD			0	SKILL SAW						\$0.00	
STAIRS			0								
GRATING			0								
OPERATOR			6.00	FREIGHT							
MEN			0	SUB							
TRAVEL			0								
PRICE											
SUB TOTAL		\$55.00	28.865	\$1,587.58		SUB TOTAL				\$270.00	
MARK UP %		10		\$158.76		MARK UP %			10	\$27.00	
TOTAL LABOR				\$1,746.33		TOTAL EQUIP.				\$297.00	

TOTAL LABOR AND EQUIP.	\$2,043.33
PERCENT MARKUP	0

TOTAL JOB PRICE -FIELD-	\$2,043.33
-------------------------	------------

COST BEFORE M/U	\$1,857.58
APPARENT M/U	10%

OCT-15-99 FRI 09:10 AM PENCE KELLY
W.H. CRESS CO. INC. 503-620-5834

FAX NO. 503 585 7477 P. 01
Oct 15,99 8:18 No.005 P.01

W. H. Cress Company, Inc.

Commercial Building Specialties

BADY CHANGING TABLES
CHALK & TACKBOARDS
DOCK BUMPERS
ENTRANCE MATS
EXPANSION JOINT COVERS
FIRE PROTECTION EQUIPMENT
FLAGPOLES
FOLDING PARTITIONS
MAILBOXES
METAL ACCESS DOORS
METAL LETTERS

9955 S.W. Katherine Street
Tigard, Oregon 97223
(503) 820-1864
FAX (503) 820-5834
CCB #62812
PROPOSAL

METAL LOUVERS
OPERABLE WALLS
PLASTIC SIGNS
ROOF HATCHES
SMOKE VENTS
STAIR NOSING
TOILET PARTITIONS
TOILET PARTITION HARDWARE
TOILET ROOM ACCESSORIES
TRASH & RUBBISH CHUTES
WIRE MESH PARTITIONS

ISSUE
236

Pence/Kelly Construction, Inc.

Date Oct. 15, 1999

Attn: John Gremmels

Location Salem

JOB: Courthouse Square PR # 60 Elevator Machine Room Change

We propose to furnish the following material which is to be our standard construction unless otherwise noted:

ADD 30 EA Louvers 34" x 26" per Spec. ADD \$598⁰⁰ F/A
Section 10205

We exclude all flashings!

All material are F.O.B. Plant with full freight allowed (F/A) to jobsite unless otherwise noted. Installation will be noted if it is included.

Net thirty (30) days. 1 1/2% per month service charge over 30 days - 18% annual.
Subject to credit approval.

No Sales Taxes are Included in our price.

Accepted

By: _____

Title and Date _____

If this Proposal is accepted, please sign and return one copy along with one set of architectural prints, specifications, alternates and addenda.

This quotation will remain in effect for a period of 60 days from this date.

W. H. CRESS COMPANY, INC.

By Scott Cress



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00143 *Revised*

DATE: 11/8/99
JOB: 99006
ISSUE: 00172

Project: Courthouse Square
COR Title: Provide changes per PR 33

1. Contract time being extended
(☐) Calendar days.
2. Acceptance of COR prior to our
deadline date of (11/18/99)

For work described below, we offer the following quotation.

Provide changes to Doors and Partitions per PR 33

Total Cost: \$2,101

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date: 11/15/99

Accepted By: 
Salem Area Transit - John Wittington

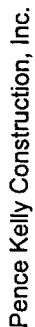
Date: 12/2/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 12/4/99

Accepted By: 
Marion County - Billy Wasson

Date: 12/2/99



Pence Kelly Construction, Inc.

Project: Location:	Courthouse Square Salem, Oregon
Issue:	172 Provide changes to Doors and Partitions per PR 33

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Doors and Hardware				0		\$ -			\$ -		\$ -		\$ -
Partitions				0		\$ -			\$ -		\$ -		\$ -
Rubber Base				0		\$ -			\$ -		\$ -		\$ -
Painting				0		\$ -			\$ -		\$ -		\$ -
Install Door Frame	1.00	ea	2	2	45	\$ 90.00			\$ -		\$ -		\$ -
Install Door	1.00	ea	3	3	45	\$ 135.00			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
TOTALS				5		\$ 225.00			\$ -		\$ 1,612.00		\$ -
								Bond	\$ 11				
								Direct Cost	\$ 1,848				
								MU Subcontractor performed work @ 15%	\$ 242				
								MU Pencil/Kelly performed work @ 5%	\$ 11				
								Total Cost	\$ 2,101				

08/23/1999 09:54

1-503-659-0512

OREGON BUILDERS

PAGE 14

Sent By: PENCE KELLY;
To: OBH

At: 15036590512

503 364 5382 ;

Aug-2-99 9:00;

Page 1

**PENCE/KELLY**
CONSTRUCTION, INC.2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8581 Fax (503) 586-7477
OCB # 83435PCL-7
PR-33**Potential Change or Clarification**

TO: John Hankins

PCC No.

00007

Oregon Builders Hardware, Inc.
9255 S.E. McBrod
Milwaukie, OR 97222

DATE: 8/2/99

JOB: 99006

ISSUE No.: 00172

CONTRACT No.: 9906-08100

Project: Courthouse Square

PCC Title: PR 33; Doors for Room 2146

Respond By: 8/6/99

The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.

Please review PR 33; Doors for Room 2146, for possible change in cost to your contract. You must notify Pence/Kelly within 2 days and submit cost within 10 days.

Cost Impact:

74
\$ 70-

Time Impact:

0

Please check box if no time AND cost impact: ☐**INCLUDE THIS FORM WITH ALL BACKUP INFORMATION**

Issued By: John Gremmels

By:

B. J. Young

Date:

8-2-99

Project: Courthouse Square						
Cost Proposal: PCC #7, RR #33						
Date: 8/20/99						
Door No.	Change	Hollow Metal	Wood	Hardware	Install	Total
2146	Add HW-26					
	3- TA2714 Hinges	\$ -	\$ -	\$ 12.75	\$ -	
	1 - 10G05 Lock	\$ -	\$ -	\$ 62.50	\$ -	
	1 - Cylinder	\$ -	\$ -	\$ 18.00	\$ -	
	1 - 407 Stop	\$ -	\$ -	\$ 1.00	\$ -	
	Add wood door	\$ -	\$ 200.00	\$ -	\$ -	
	Add HM Frame	\$ 99.00	\$ -	\$ -	\$ -	
	TOTALS	\$ 99.00	\$ 200.00	\$ 94.25	\$ -	\$ 393.25
2242A	Delete HW-27					
	3- TA2714 Hinges	\$ -	\$ -	\$ (12.75)	\$ -	
	1-8205 Lock	\$ -	\$ -	\$ (83.00)	\$ -	
	1 - Cylinder	\$ -	\$ -	\$ (18.00)	\$ -	
	1 - 351 Closer	\$ (14.00)	\$ -	\$ (45.50)	\$ -	
	1 - Kickplate	\$ -	\$ -	\$ (9.00)	\$ -	
	1 - 407 Stop	\$ -	\$ -	\$ (1.00)	\$ -	
	1 - S88 Smoke Seal	\$ -	\$ -	\$ (8.50)	\$ -	
	Add HW-03					
	3- TA2714 Hinges	\$ -	\$ -	\$ 12.75	\$ -	
	1 - 8813 Exit Device	\$ 70.00	\$ -	\$ 198.50	\$ -	
	1 - Cylinder	\$ -	\$ -	\$ 18.00	\$ -	
	1 - 351PS Closer	\$ 14.00	\$ -	\$ 51.00	\$ -	
	1 - Kickplate	\$ -	\$ -	\$ 9.00	\$ -	
	1 - S88 Smoke Seal	\$ -	\$ -	\$ 8.50	\$ -	
	TOTALS	\$ 70.00	\$ -	\$ 120.00	\$ -	\$ 190.00
			TOTAL OF MATERIAL			\$ 583.25
			OVERHEAD & PROFIT 15%			\$ 87.49
			TOTAL OF CHANGE			\$ 670.74

11/06/99 01:05 FAX

01

**WESTERN PARTITIONS, INC.****November 5, 1999****WPI Serial Letter # 008****Pence / Kelly Construction, Inc.**
2747 Pence Loop SE
Salem, Oregon 97302**Via Facsimile Only**
503-364-5382**Attn: Dave Hays, Project Manager****RE: Courthouse Square, Salem, Oregon**
P/K Job # 99006
WPI Job # 99-05-3799**Sub: PR # 33 PRICING****Dear Dave:****Upon review of the subject PR # 33 we find the following cost impact to our contract.****ADD \$ 985.00 (1/2) DAY TIME EXTENSION****The following clarifications apply:**

- The PR # 33 description of work does not include any description of work for door 2284A, as shown on SD-008. We have not included pricing for this door.
- We reserve the right to reevaluate impacts should future adjustments be made to this work, or should the described work be performed out of normal construction sequence causing added costs and/or delay to our scope of work.

Should you have any questions, please do not hesitate to call.**Best Regards,**
WESTERN PARTITIONS, INC.**Roger W. Huntsinger**
Project Manager

cc: correspondence, COR, Bruce Bryan

8300 SW Hunziker Road, Tigard OR 97223
Phone: 503-620-1600 • Fax: 503-624-5781
OR: 60330 • WA: WESTEP1172P6

11/06/99 01:05 FAX

03

WESTERN PARTITIONS, INC.8300 S.W. Hunziker Road
Tigard, OR 97223
(503) 620-1600**CHANGE ORDER REQUEST**

ATTN: Dave Hays (P.M.)

Project: Courthouse Square
Contractor: Pence / Kelly Construction, Inc.
GC Ref. #'s: PR # 33, PCC # 22
Description:

WPI JOB #: 99-05-3799

WPI COR #: COR # 21

Prepared by: Roger Huntsinger 05-Nov-99

CONSTRUCT PARTITION WALL @ ROOM 2146
 MODIFY CORRIDOR WALL @ DOOR 2242A

DIRECT COST**1. LABOR**

	MAN HRS.	RATE	TOTAL
Layout		\$ 48.59/HR	\$0.00
Frame	4	\$ 44.84/HR	\$179.36
Hang	4	\$ 44.84/HR	\$179.36
Tape & Finish	4	\$ 44.84/HR	\$179.36
Trims		\$ 44.84/HR	\$0.00
Texturing	1	\$ 44.84/HR	\$44.84
Insulation		\$ 44.84/HR	\$0.00
Acoustic Ceilings		\$ 44.84/HR	\$0.00
EIFS		\$ 44.84/HR	\$0.00
Wood Installation		\$ 44.84/HR	\$0.00
Demoition		\$ 44.84/HR	\$0.00
Doors / Frames / Hqwr	0.5	\$ 44.84/HR	\$22.42
Travel & Access Time		\$ 44.84/HR	\$0.00
Clean / Stock / Truck	1	\$ 44.84/HR	\$44.84
Working Foreman	1	\$ 48.59/HR	\$48.59
Project Management		\$ 60.00/HR	\$0.00
Premium Time Rate		\$ 68.09/HR	\$0.00
Double Time		\$ 85.77/HR	\$0.00

SUBTOTAL \$698.77
~~SAFETY CONTROL (3%) \$27.96~~
~~CONSUMABLES (1%) \$13.98~~

TOTAL LABOR COST\$740.70**2. EQUIPMENT & SCAFFOLD RENT**

DESCRIPTION	QTY.	PRICE	TOTAL
1			\$0.00
2			\$0.00
3			\$0.00
4			\$0.00

TOTAL EQUIP. RENT\$0.00**3. MATERIALS**

DESCRIPTION	QTY.	PRICE	TOTAL
1 400IC25 STUDS	102	\$0.298	\$30.18
2 400WT25 TRACK	25	\$0.308	\$7.70
3 5/8 x SHEETROCK	202	\$0.310	\$62.62
4 MISC SCREWS, SHOTS, TAPE, ETC.	202	\$0.200	\$40.40
5 TEXTURING MATERIALS	202	\$0.070	\$14.14
6	0	\$0.000	\$0.00
7	0	\$0.000	\$0.00
8	0	\$0.000	\$0.00
9	0	\$0.000	\$0.00
10	0	\$0.000	\$0.00

SUBTOTAL
 LABOR OVERHEAD/PROFIT
 EQUIPMENT OVERHEAD/PROFIT
 MATERIAL OVERHEAD/PROFIT

\$155.05
 \$895.75
 10% \$74.07
 10% \$0.00
 10% \$15.51

TOTAL AMOUNT THIS COR

\$985.32
~~\$985.00~~

853

937

11/06/99 01:05 FAX

Sent By: PENCE KELLY;
To: Western Partitio

At: 15038245781

503 384 5382 ;

Sep-28-99 9:32;

Page 1/4

02

**PENCE/KELLY**
CONSTRUCTION, INC.2747 Pence Loop SE, Salem, OR 97302 (503) 388-7223
Portland (503) 224-8891 Fax (503) 686-7477
OCB # 63426**Potential Change or Clarification**

TO: Victor Roach

PCC No.

00022

Western Partitions

8300 SW Hunziker Rd.

Tigard, OR 97223

DATE: 9/28/99

JOB: 99006

Project: Courthouse Square

ISSUE No.: 00172

PCC Title: PR 33; Doors for Room 2146

CONTRACT No.: 9906-09250

Respond By: 10/6/99

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please review PR 33; Doors for Room 2146, for possible change in cost to your contract. You must notify Pence/Kelly within 2 days and submit cost within 10 days.

Cost Impact:

\$ 985⁰⁰

Time Impact:

1/2 day

Please check box if no time AND cost impact: ☐**INCLUDE THIS FORM WITH ALL BACKUP INFORMATION**Issued By: Dave HaysBy: [Signature]Date: 11-4-99

NOV-09-99 TUE 11:48 AM PENCE KELLY

FAX NO. 503 585 7477
NW INDUSTRIAL COATINGS

P. 01
PAGE 01

FAX

Date 11-9-99

Number of pages including cover sheet 2

TO: John Gremmels
Pence/Kelly

Phone 503-399-7223
Fax Phone 503-585-7477

FROM: Northwest Industrial
Coatings, Inc.
PO Box 1570
Oregon City, OR 97045

Richard Muhlihauser

Phone (503) 631-8254
Fax Phone (503) 631-2790

CC:

REMARKS: ☐ Urgent ☒ For your review ☐ Reply ASAP ☐ Please Comment

John,

Please find below the PCC cost impact for:

PCC #00007: ADD \$125.00

Material \$23.75

Equipment \$10.00

P & O \$12.50

Labor \$78.75

NOV-09-99 TUE 11:48 AM PENCE KELLY

FAX NO. 503 585 7477

P. 02

11/09/1999 12:14
Sent By: PENCE KELLY;

503 384 5382 ;

Nov-8-99 18:50;

Page 1/4

**PENCE/KELLY**
CONSTRUCTION, INC.2767 Pence Loop NE, Salem, OR 97302 (503) 585-7477
Portland (503) 276-8891 Fax (503) 585-7477
OCB # 53416**Potential Change or Clarification**

TO: Richard Muhliauser

PCC No.

00007

Northwest Industrial Coatings, Inc.

19700 South Fischers Mill Rd.

PO Box 1420

Oregon City, OR 97045

DATE: 11/8/99

JOB: 99006

Project: Courthouse Square

ISSUE No.: 00172

PCC Title: PR 33; Doors for Room 2148

CONTRACT No.: 9806-09900

Respond By: 11/15/99

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please review PR 33; Doors for Room 2148, for possible change in cost to your contract. You must notify Pence/Kelly within 2 days and submit cost within 10 days.

Cost Impact: ADD \$125⁰⁰Time Impact: 1 DAYPlease check box if no time AND cost impact: ☐**INCLUDE THIS FORM WITH ALL BACKUP INFORMATION**Issued By: John GrammelBy: Date: 11-9-99



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00147

DATE: 11/10/99
JOB: 99006
ISSUE: 00238

Project: Courthouse Square
COR Title: Bus Driveway Connection per RFI 374

1. Contract time being extended
(~~0~~) Calendar days.
2. Acceptance of COR prior to our
deadline date of (11/17/99)

For work described below, we offer the following quotation.

Provide Bus Driveway Connection per RFI 374

Total Cost: \$1,022

streetage

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date: 11/10/99

Accepted By: 
Salem Area Transit - John Wittington

Date: 12/2/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 12/2/99

Accepted By: 
Marion County - Billy Wasson

Date: 12/2/99



Project: Courthouse Square
Location: Salem, Oregon

Job No.: 9906
Estimator: JG
Print Date: 10-Nov-99
COR #: 147

Issue:	238	Provide Bus Driveway Connection per RFI 374
--------	-----	---

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$ UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Dowels	108.00	dowels	0.17	18.36	45	\$ 826.20	-	\$ 1.31	\$ 141	-	\$ -	-	\$ -
				0		\$ -					\$ -		\$ -
				0		\$ -					\$ -		\$ -
				0		\$ -					\$ -		\$ -
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				0		\$ -					\$ -		\$ -
				0		\$ -					\$ -		\$ -
TOTAL S				18		\$ 826.20			\$ 141		\$ -		\$ -

	Bond	\$ 6
	Direct Cost	\$ 973
MU Subcontractor performed work @ 15%		\$ -
MU Pence/Kelly performed work @ 5%		\$ 48
Total Cost		\$ 1,022



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00149

DATE: 11/15/99
JOB: 99006
ISSUE: 00252

Project: Courthouse Square
COR Title: Changes to Steel Pipe Support

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (11/22/99)

For work described below, we offer the following quotation.

Provide changes to Steel Pipe Support per RFI 391

Total Cost: \$1,148

Maintenance Savings -
convert Reg. Pipe to
Stainless on A8.1.3

Accepted By: [Signature]
Pence/Kelly Construction, Inc. - John Gremmels

Date: 11/15/99

Accepted By: [Signature]
Salem Area Transit - John Wittington

Date: 12/2/99

Reviewed By: [Signature]
Melvin Mark Companies - Craig Lewis

Date: 12/2/99

Accepted By: [Signature]
Marion County - Billy Wasson

Date: 12/2/99



Job No.: 9906
Estimator: JG
Print Date: 15-Nov-99
COR #: 149

Provide changes to Steel Pipe Support per RFI 391

	6	\$
Bond		\$
Direct Cost		\$
MU Subcontractor performed work @ 15%	999	\$
MU Pence/Kelly performed work @ 5%	149	\$
	-	\$
Total Cost	1,148	\$

FROM : RELIABLE FABRICATION & RENEWAL PHONE NO. : 541 747 9519 Nov. 11 1999 11:58AM P5
Sent By: PENCE KELLY; 503 364 5382 ; Oct-28-99 11:32; Page 1/2
To: Reliable Fab At: 15417479519



PENCE/KELLY
CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 308-7225
Portland (503) 224-8881 Fax (503) 308-7477
COB # 62438

Potential Change or Clarification

TO: Chuck Howe

PCC No.

00037

Reliable Fabrication & Renewal
P.O. Box 70125
Eugene, OR 97401

DATE: 10/28/99

JOB: 99006

Project: Courthouse Square

ISSUE No.: 00252

PCC Title: RFI 391; Steel Pipe Support

CONTRACT No.: 9906-05120

Respond By: 11/5/99

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please review RFI 391; Steel Pipe Support, for possible change in cost to your contract. You must notify Pence/Kelly within 2 days and submit cost within 10 days.

Cost Impact: + 827.99
Time Impact: 0

Please check box if no time AND cost impact: ☐

INCLUDE THIS FORM WITH ALL BACKUP INFORMATION

Issued By: John Grammels

By: [Signature]

Date: 11-11-99

BID SHEET - SHOP

CHANGE PIPE SUPPORT AT DECORATIVE RAILING RFI #391

DATE: _____
TIME: 10:43 AM

SHEET	QUAN	WEIGHT	TS #	AREA	GALV #	HOURS	PRICE	TOTAL
SHEET 1	1						885	\$884.72
SHEET 2								
SHEET 3								
SHEET 4								
SHEET 5								
SHEET 6								
ENGINEERING	1							\$0.00
PIPE		0						
PRIME	0						\$25.00	
BOLTS							\$3.00	
PUNCH							\$5.00	
SHEET TOTALS		0	0	0	0	0		\$884.72
FREIGHT								\$88.00
SUB TOTAL								\$752.72
MARK UP %			10%					\$75.27

LABOR	HOURS	PRICE	TOTAL
SHOP	0	\$25.00	
PAINT	0	\$25.00	
DETAIL		\$25.00	
TRAVEL		\$60.00	
SUB TOTAL			\$0.00
MARK UP %	10.00%		\$0.00

OTHER	1	(ALREADY INCL. MARKUP)	\$0.00
-------	---	------------------------	--------

TOTAL MATERIALS		\$827.96	TOTAL LABOR	\$752.72		-100%
COST BEFORE MUU					APPEARANT MUU	ADJUST FOR
					=	\$827.99
						10%

FROM : RELIABLE FABRICATION & RENEWAL PHONE NO. : 541 747 9519
Nov. 11 1999 11:59AM P7

[illegible]



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00150

DATE: 11/16/99
JOB: 99006
ISSUE: 00227

Project: Courthouse Square
COR Title: Provide for Increased Column Sizes

1. Contract time being extended
(~~0~~) Calendar days.
2. Acceptance of COR prior to our
deadline date of (11/24/99)

For work described below, we offer the following quotation.

Provide for Increased Column Sizes per RFI 227

Total Cost: \$973

INCLUDE site to
accommodate Rebar

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date: 11/16/99

Accepted By: 
Salem Area Transit - John Wittington

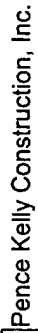
Date: 12/2/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 12/2/99

Accepted By: 
Marion County - Billy Wasson

Date: 12/2/99



Pence Kelly Construction, Inc.

Project: Location:	Courthouse Square Salem, Oregon
Issue:	227 Provide for Increased Column Sizes per RFI 227

	\$	5
Bond	\$	903
Direct Cost	\$	38
MU Subcontractor performed work @ 15%	\$	32
MU Pence/Kelly performed work @ 5%	\$	973
Total Cost	\$	

11-16-1999 2:19PM

FROM C/J REBAR. 15033530249

P. 1

C & J Rebar, Inc.

Reinforcing Iron Installation

• Portland
20572 South Upper Highland Road
Beavercreek, Oregon 97004
Phone (503) 632-3740
Fax (503) 632-3768
WATS 1-800-869-2330

DATE: 11/16/99

PROJECT MODIFICATION*ISSUE 227*

JOB: Courthouse Square
CONTRACTOR: Pence/Kelly Construction, Inc.
ATTN: Dave Hays
FAX: (503) 364-5382

EXPLANATION OF CHANGE: RFI #371

Revise 10 Column on 4th Floor to 12 x 16 per Engineer

ADDED REBAR: 188#
ADDED DETAILING: 2 hrs

FABRICATOR C/O#: 55**AMOUNT:** \$121.36**C&J REBAR LABOR:** 2hrs @ \$53.40/hr**AMOUNT:** \$106.80**MARK-UP:****AMOUNT:** \$22.82**TOTAL:** \$250.98

Mark Snerson

Signature



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00151

DATE: 11/17/99
JOB: 99006
ISSUE: 00266

Project: Courthouse Square
COR Title: Provide Corner Guards per RFI 414

1. Contract time being extended
() Calendar days.
2. Acceptance of COR prior to our
deadline date of (11/24/99)

For work described below, we offer the following quotation.

Provide Corner Guards per RFI 414

pk excludes Tributyl Tin Stabilizer.

Total Cost: \$2,066

*Corridor areas
all floors - corner guards*

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date: 11/17/99

Accepted By: 
Salem Area Transit - John Wittington

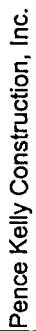
Date: 12/2/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 12/2/99

Accepted By: 
Marion County - Billy Wasson

Date: 12/2/99



Project: Courthouse Square
Location: Salem, Oregon

Job No.: 9906
Estimator: JG
Print Date: 17-Nov-99
COR #: 151

Issue:	266	Provide Comer Guards per RFI 414
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DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Corner Guards				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		665.00		\$ -
Install	39.00	ea	0.7	27.3	45	\$ 1,228.50			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
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				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
TOTALS				27		\$ 1,228.50			\$ -		665.00		\$ -

Bond	\$	11
Direct Cost	\$	1,905
MU Subcontractor performed work @ 15%	\$	100
MU Pence/Kelly performed work @ 5%	\$	61
Total Cost	\$	2,066

NOV-17-99 WED 08:42 AM

PENCE KELLY

FAX NO. 503 585 7477

P. 01

NOV-17-1999 08:17

W H CRESS CO INC

P.01/01

W.H. CRESS COMPANY, INC.

Baby Changing Tables
Chalk & Tackboards
Dock Bumpers
Entrance Mats
Expansion Joint Covers
Fire Protection Equipment
Flagpoles
Folding Partitions
Mailboxes
Metal Access Doors
Metal Letters

Commercial Building Specialties
9966 S.W. Katherine St.
Tigard, Oregon 97223
(503) 620-1664
FAX (503) 620-5834
CCB #62812

Metal Louvers
Operable Walls
Plastic Signs
Roof Hatches
Smoke Vents
Stair Nosing
Toilet Partitions
Toilet Partition Hardware
Toilet Room Accessories
Trash & Rubbish Chutes
Wire Mesh Partitions

PROPOSAL

TO: PENCE KELLY CONSTRUCTION

ATTN: JOHN GREMMELS

DATE: NOVEMBER 17, 1999

JOB: COURTHOUSE SQUARE

LOCATION: SALEM

We propose to furnish the following material which is to be our standard construction unless otherwise noted:Pro-Tek Corner Guards

14 ea CG-20 60" lengths
25 ea CG-20 32" lengths
78 ea caps

\$665.00 F/A*

*Exclude reference to tributyl tin stabilizer
I have no information on this.

All fasteners by others

All material are F.O.B. Plant with full freight allowed (F/A) to jobsite unless otherwise noted.
Installation will be noted if it is included.

Net thirty (30) days. 1.5% per month service charge over 30 days - 18% annual.
Subject to credit approval.

No Sales Taxes are included in our price.

Accepted: _____


By _____

Title and Date _____

If this Proposal is accepted, please sign and return one copy along with one set of architectural prints, specifications, alternates and addenda.

THIS QUOTATION WILL REMAIN IN EFFECT FOR A PERIOD OF 60 DAYS FROM THIS DATE

W.H. CRESS COMPANY, INC.


BY: DAVE PINKHAM

TOTAL P.01

NOV-18-99 THU 07:36 AM PENCE KELLY
NOV-17-1999 17:14 W H CRESS CO INC

FAX NO. 503 585 7477

P. 01
P.01/01

W. H. CRESS CO., INC.
COMMERCIAL BUILDING SPECIALTIES
9966 S.W. KATHERINE STREET
TIGARD, OREGON 97223
PHONE - 503-620-1664
FAX - 503-620-5834
CCB# 62812

DATE: November 27, 1999
TO: Pence Kelly Construction
ATTN: John Gremmels
SUBJECT: Courthouse Square

Hi John:

I have contacted Pawling (Pro-Tek) as to the question on Tributyl Tin stablizer. Pawling does not have this and I have been told that other manufacturers no longer have this product as well.

Thanks,


Dave Pinkham



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00155

DATE: 11/22/99
JOB: 99006
ISSUE: 00276

Project: Courthouse Square
COR Title: PR 73; Profive infill under N stairs

1. Contract time being extended
(~~10~~) Calendar days.
2. Acceptance of COR prior to our
deadline date of (11/29/99)

For work described below, we offer the following quotation.

Profive infill under N stairs per PR 73

Total Cost: \$979

Security Measures

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date: 11/22/99

Accepted By: 
Salem Area Transit - John Wittington

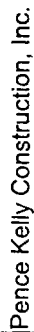
Date: 12/2/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 12/2/99

Accepted By: 
Marion County - Billy Wasson

Date: 12/2/99



Job No.: 9906
Estimator: JG
Print Date: 22-Nov-99
COR #: 155

Profligate infill under N stairs per PR 73

Bond	\$	5
Direct Cost	\$	852
MU Subcontractor performed work @ 15%	\$	127
MU Pence/Kelly performed work @ 5%	\$	-
Total Cost	\$	979

Nov-22-99 10:28A DAVIDSON'S MASONRY
Sent by: PENCE KELLY;
To: Davidson's At: 3643487

1 503 364 3487 Page P.02



PENCE/KELLY
CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 388-7723
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63436

Potential Change or Clarification

TO: Darrel Evenson
Davidson's Masonry
PO Box 12394
2295 Rural Ave SE
Salem, OR 97302

PCC No. **00019**

DATE: 11/19/99

JOB: 99006

ISSUE No.: 00276

CONTRACT No.: 9906-04002

Project: Courthouse Square

PCC Title: PR #73; Infill under Stairs

Respond By: 11/26/99

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please review PR #73; Infill under Stairs, for possible change in cost to your contract. You must notify Pence/Kelly within 2 days and submit cost within 10 days.

Cost Impact: 932.00

Time Impact: 1 DAY

Please check box if no time AND cost impact: ☐

INCLUDE THIS FORM WITH ALL BACKUP INFORMATION

Issued By: John Gremmels

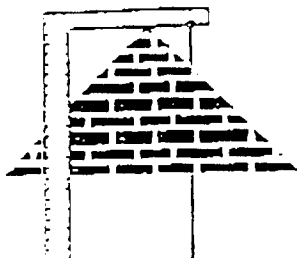
By: 

Date: 11/22/99

Nov-22-99 10:28A DAVIDSON'S MASONRY

1 503 364 3487

P.03



DAVIDSON'S MASONRY, INC.

2295 Rural Ave. S.E.

Mailing Address: P O Box 12394, Salem, Oregon 97309

Telephone 364-3715

Ex. 354.387

MEMBER MASON CONTRACTORS ASSOCIATION

EXTRA WORK RECORD

Date: 11/19/99 Project Name: Courthouse Square

Customer: PENCE KELLY CONSTRUCTION

Description of

Work: PCL # 00019 - PR # 73

[illegible]

Completed By:

Authorized By:

DMI Employee

Customer Representative